

NEMAN CARPETS
NATWA ROAD, PUTLI GHAR
MIRZAPUR- 2310001,

Tel :
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(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 18-Sep-2023/10:06:28

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/1				MANZOOR ALAM										
NC/23-24 /15 (W)	NC690	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC691	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC692	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC693	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC694	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC695	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC696	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC697	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC698	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC699	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC700	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC701	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC702	04-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							13	148.4600		148.46	0.000	0.00	0.00	148.46

Challan No:- NC/23-24/2				MANZOOR ALAM										
NC/23-24 /15 (W)	NC703	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC704	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC705	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC706	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /15 (W)	NC707	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC708	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC709	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC710	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC711	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC712	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC713	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC714	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC715	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC716	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC717	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC718	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC719	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC720	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC721	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC722	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC723	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC724	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC725	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC726	06-Apr-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							24	274.0800		274.08	0.000	0.00	0.00	274.08
Challan No:- NC/23-24/50				KAHKASHA										
NC/23-24 /104 (W)	NC18633	03-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /104 (W)	NC18634	03-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							2	29.7800		4764.80	0.000	0.00	0.00	4764.80
Challan No:- NC/23-24/51				KAHKASHA										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24/104 (W)	NC18635	04-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							1	14.8900		2382.40	0.000	0.00	0.00	2382.40
Challan No:- NC/23-24/52				KAHKASHA										
NC/23-24/104 (W)	NC18636	07-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							1	14.8900		2382.40	0.000	0.00	0.00	2382.40
Challan No:- NC/23-24/53				KAHKASHA										
NC/23-24/104 (W)	NC18637	10-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24/104 (W)	NC18638	10-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							2	29.7800		4764.80	0.000	0.00	0.00	4764.80
Challan No:- NC/23-24/478				JARAILA CENTER										
NC/23-24/17 (W)	NC795	15-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/6				ALTMAS KHAN(ARIF KHAN)										
NC/23-24/61 (W)	NC8960	21-Apr-23	5/20	AVIGNON RUG	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/7				ALTMAS KHAN(ARIF KHAN)										
NC/23-24/61 (W)	NC8961	21-Apr-23	5/20	AVIGNON RUG	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/61 (W)	NC8962	21-Apr-23	5/20	AVIGNON RUG	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	11.6000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/10				TAIYAB ALAM										
NC/23-24/31 (W)	NC1096	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/31 (W)	NC1097	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/31 (W)	NC1098	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/31 (W)	NC1099	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/31 (W)	NC1100	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/31 (W)	NC1101	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/31 (W)	NC1102	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /31 (W)	NC1103	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1104	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1105	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1106	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1107	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1108	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1109	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1110	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1111	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1112	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1113	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1114	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1115	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1116	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1117	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1118	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1119	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1120	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1121	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1122	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1123	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1124	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /31 (W)	NC1125	18-Apr-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							30	174.0000		174.00	0.000	0.00	0.00	174.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /88 (W)	NC15540	22-Apr-23	JUTE FLATWEAVE	NATURA 276A	IVORY	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24 /88 (W)	NC15541	22-Apr-23	JUTE FLATWEAVE	NATURA 276A	IVORY	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24 /88 (W)	NC15542	22-Apr-23	JUTE FLATWEAVE	NATURA 276A	IVORY	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24 /88 (W)	NC15543	22-Apr-23	JUTE FLATWEAVE	NATURA 276A	IVORY	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
Total :							5	41.4000		41.40	0.000	0.00	0.00	41.40
Challan No:- NC/23-24/25				SEEMA KHAN										
NC/23-24 /24 (W)	NC853	17-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC854	17-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							2	17.2800		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/26				SEEMA KHAN										
NC/23-24 /24 (W)	NC855	21-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC856	21-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC857	21-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC858	21-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC859	21-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC860	21-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC861	21-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC862	21-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							8	69.1200		69.12	0.000	0.00	0.00	69.12
Challan No:- NC/23-24/55				KAHKASHA										
NC/23-24 /104 (W)	NC18641	18-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /104 (W)	NC18642	18-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							2	29.7800		4764.80	0.000	0.00	0.00	4764.80
Challan No:- NC/23-24/56				KAHKASHA										
NC/23-24 /104 (W)	NC18643	19-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /104 (W)	NC18644	19-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							2	29.7800		4764.80	0.000	0.00	0.00	4764.80
Challan No:- NC/23-24/68				MANZOOR ALAM										
NC/23-24/99 (W)	NC18493	18-Apr-23	3/12	SAFI RUG	WHITE BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	21.700	0.00	0.00	8.39
Total :							1	8.3900		8.39	21.700	0.00	0.00	8.39
Challan No:- NC/23-24/69				MANZOOR ALAM										
NC/23-24/99 (W)	NC18495	20-Apr-23	3/12	SAFI RUG	BLACK/WHITE	9.09 X 13.09	1	14.8900	1.00	14.89	32.450	0.00	0.00	14.89
Total :							1	14.8900		14.89	32.450	0.00	0.00	14.89
Challan No:- NC/23-24/292				ALTMAS KHAN(ARIF KHAN)										
NC/23-24/61 (W)	NC8966	19-Apr-23	5/20	AVIGNON RUG	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/479				JARAILA CENTER										
NC/23-24/17 (W)	NC796	21-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/17 (W)	NC797	21-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/17 (W)	NC798	21-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/17 (W)	NC799	21-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							4	45.6800		45.68	0.000	0.00	0.00	45.68
Challan No:- NC/23-24/8				ALTMAS KHAN(ARIF KHAN)										
NC/23-24/61 (W)	NC8963	28-Apr-23	5/20	AVIGNON RUG	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/61 (W)	NC8964	28-Apr-23	5/20	AVIGNON RUG	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	11.6000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/14				SEEMA KHAN										
NC/23-24/35 (W)	NC1666	25-Apr-23	5/20	NEWPORT	DOVE	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24/35 (W)	NC1668	25-Apr-23	5/20	NEWPORT	DOVE	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	21.0400		21.04	0.000	0.00	0.00	21.04
Challan No:- NC/23-24/21				SADUDDIN ALI										
NC/23-24/38 (W)	NC3020	25-Apr-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/27				SEEMA KHAN										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /24 (W)	NC863	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC864	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC865	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC866	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC867	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC868	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC869	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC870	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC871	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC872	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC873	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC874	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC875	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC876	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC877	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC878	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC879	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC880	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC881	29-Apr-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							19	164.1600		164.16	0.000	0.00	0.00	164.16
Challan No:- NC/23-24/57				KAHKASHA										
NC/23-24 /104 (W)	NC18645	24-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /104 (W)	NC18646	24-Apr-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							2	29.7800		4764.80	0.000	0.00	0.00	4764.80
Challan No:- NC/23-24/70				MANZOOR ALAM										
NC/23-24 /99 (W)	NC18489	26-Apr-23	3/12	SAFI RUG	WHITE BLACK	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /99 (W)	NC18490	26-Apr-23	3/12	SAFI RUG	WHITE BLACK	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /99 (W)	NC18494	26-Apr-23	3/12	SAFI RUG	WHITE BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /99 (W)	NC18496	26-Apr-23	3/12	SAFI RUG	BLACK/WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /99 (W)	NC18491	26-Apr-23	3/12	SAFI RUG	WHITE BLACK	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /99 (W)	NC18492	26-Apr-23	3/12	SAFI RUG	WHITE BLACK	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							6	42.6900		42.69	0.000	0.00	0.00	42.69
Challan No:- NC/23-24/73				TAIYAB ALAM										
NC/23-24 /113 (W)	NC19162	25-Apr-23	JUTE FLATWEAVE	NATURA 277A	IVORY BLACK	8.07 X 11.10	1	11.2800	3.00	33.84	0.000	0.00	0.00	33.84
NC/23-24 /113 (W)	NC19163	25-Apr-23	JUTE FLATWEAVE	NATURA 277A	IVORY BLACK	8.07 X 11.10	1	11.2800	3.00	33.84	0.000	0.00	0.00	33.84
NC/23-24 /113 (W)	NC19164	25-Apr-23	JUTE FLATWEAVE	NATURA 277A	IVORY BLACK	8.07 X 11.10	1	11.2800	3.00	33.84	0.000	0.00	0.00	33.84
NC/23-24 /113 (W)	NC19165	25-Apr-23	JUTE FLATWEAVE	NATURA 277A	IVORY BLACK	8.07 X 11.10	1	11.2800	3.00	33.84	0.000	0.00	0.00	33.84
Total :							4	45.1200		135.36	0.000	0.00	0.00	135.36
Challan No:- NC/23-24/74				TAIYAB ALAM										
NC/23-24 /113 (W)	NC19166	29-Apr-23	JUTE FLATWEAVE	NATURA 277A	IVORY BLACK	8.07 X 11.10	1	11.2800	3.00	33.84	0.000	0.00	0.00	33.84
NC/23-24 /113 (W)	NC19167	29-Apr-23	JUTE FLATWEAVE	NATURA 277A	IVORY BLACK	8.07 X 11.10	1	11.2800	3.00	33.84	0.000	0.00	0.00	33.84
NC/23-24 /113 (W)	NC19168	29-Apr-23	JUTE FLATWEAVE	NATURA 277A	IVORY BLACK	8.07 X 11.10	1	11.2800	3.00	33.84	0.000	0.00	0.00	33.84
Total :							3	33.8400		101.52	0.000	0.00	0.00	101.52
Challan No:- NC/23-24/480				JARAILA CENTER										
NC/23-24 /17 (W)	NC800	25-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC801	25-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC802	25-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							3	34.2600		34.26	0.000	0.00	0.00	34.26
Challan No:- NC/23-24/481				JARAILA CENTER										
NC/23-24 /17 (W)	NC803	28-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC804	28-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							2	22.8400		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/516				MANZOOR ALAM										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /186 (W)	NC32386	26-Apr-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	29.300	0.00	400.00	-377.16
Total :							1	11.4200		22.84	29.300	0.00	400.00	-377.16
Challan No:- NC/23-24/594				SAHID AHMAD										
NC/23-24 /103 (W)	NC18628	24-Apr-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	14.717	0.00	0.00	1827.20
NC/23-24 /103 (W)	NC18629	24-Apr-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	14.717	0.00	0.00	1827.20
NC/23-24 /103 (W)	NC18630	24-Apr-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	14.717	0.00	0.00	1827.20
Total :							3	34.2600		5481.60	44.151	0.00	0.00	5481.60
Challan No:- NC/23-24/631				KAHKASHA										
NC/23-24 /211 (W)	NC34031	24-Apr-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	10.100	0.00	0.00	1342.40
NC/23-24 /211 (W)	NC34034	24-Apr-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.000	0.00	0.00	1342.40
Total :							2	16.7800		2684.80	21.100	0.00	0.00	2684.80
Challan No:- NC/23-24/676				MAA SHARDA ENTERPRISES										
NC/23-24 /214 (W)	NC34631	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34632	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34633	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34634	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34635	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34636	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34637	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34638	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34639	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34640	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34641	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34642	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34643	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34644	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /214 (W)	NC34645	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34646	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34647	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34648	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34649	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34650	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34651	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34652	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34653	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34654	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34655	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	TAUPE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34656	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34657	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34658	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34659	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34660	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34661	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34662	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34663	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34664	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34665	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34666	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34667	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34668	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34669	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /214 (W)	NC34695	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34696	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34697	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34698	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34699	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34700	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34701	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34702	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34703	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34704	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /214 (W)	NC34705	29-Apr-23	JAQUARD SUMAK	PERFORMANCE NOVARA	NATURAL SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							75	12.0000		12.00	0.000	0.00	0.00	12.00
Challan No:- NC/23-24/704 KAYYUM ANSARI														
NC/23-24 /29 (W)	NC1084	27-Apr-23	5/20	ALTERNO	SLATE	7.11 X 9.10	1	8.6400	310.00	2678.40	11.100	0.00	0.00	2678.40
Total :							1	8.6400		2678.40	11.100	0.00	0.00	2678.40
Challan No:- NC/23-24/4 SAGIR ALAM														
NC/23-24 /28 (W)	NC1057	01-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/9 ZAHID ANSARI														
NC/23-24 /27 (W)	NC1032	05-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	44.950	0.00	0.00	3164.40
Total :							1	11.7200		3164.40	44.950	0.00	0.00	3164.40
Challan No:- NC/23-24/12 ZAHID ANSARI														
NC/23-24 /88 (W)	NC15544	05-May-23	JUTE FLATWEAVE	NATURA 276A	IVORY	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
Total :							1	8.2800		8.28	0.000	0.00	0.00	8.28
Challan No:- NC/23-24/16 SEEMA KHAN														
NC/23-24 /36 (W)	NC2134	02-May-23	5/20	NEWPORT	IRON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/17				SEEMA KHAN										
NC/23-24 /36 (W)	NC2570	05-May-23	5/20	NEWPORT	IRON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/18				SEEMA KHAN										
NC/23-24 /37 (W)	NC2601	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2602	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2603	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2604	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2605	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2606	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2607	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2608	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2609	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2610	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2611	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2612	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2613	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2614	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2615	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2616	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2617	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2618	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2592	01-May-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /37 (W)	NC2619	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2620	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2621	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2622	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2623	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2624	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2625	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2626	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2588	01-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /37 (W)	NC2589	01-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /37 (W)	NC2593	01-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /37 (W)	NC2627	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2628	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2629	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2630	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2631	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2632	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2633	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2634	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2635	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2636	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2637	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2638	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2639	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2640	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2641	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2642	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2643	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2644	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2645	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2646	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2647	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2648	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2649	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2650	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2651	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2652	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2653	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2654	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2655	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2656	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2657	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2658	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2659	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2660	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2661	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2662	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2663	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2664	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2665	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2666	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2667	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2668	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2669	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2670	01-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2594	01-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							75	46.1200		46.12	0.000	0.00	0.00	46.12
Challan No:- NC/23-24/19				TAIYAB ALAM										
NC/23-24 /62 (W)	NC8967	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24 /62 (W)	NC8968	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24 /62 (W)	NC8969	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24 /62 (W)	NC8970	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24 /62 (W)	NC8972	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	8.07 X 11.10	1	11.2800	1.00	11.28	0.000	0.00	0.00	11.28
NC/23-24 /62 (W)	NC8973	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	8.07 X 11.10	1	11.2800	1.00	11.28	0.000	0.00	0.00	11.28
NC/23-24 /62 (W)	NC8974	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	8.07 X 11.10	1	11.2800	1.00	11.28	0.000	0.00	0.00	11.28
NC/23-24 /62 (W)	NC8975	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	8.07 X 11.10	1	11.2800	1.00	11.28	0.000	0.00	0.00	11.28
NC/23-24 /62 (W)	NC8986	04-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	8.07 X 11.10	1	11.2800	1.00	11.28	0.000	0.00	0.00	11.28
Total :							9	89.5200		89.52	0.000	0.00	0.00	89.52
Challan No:- NC/23-24/20				TAIYAB ALAM										
NC/23-24 /85 (W)	NC15038	04-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/22				SADUDDIN ALI										
NC/23-24 /38 (W)	NC3019	01-May-23	3/12	CALAIS	WHITE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							1	8.3900		8.39	0.000	0.00	0.00	8.39
Challan No:- NC/23-24/24				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3108	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3109	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3110	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3111	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3112	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3113	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3114	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3115	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3116	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3117	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3118	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3119	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3120	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3121	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3122	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3123	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3124	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3125	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3126	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3127	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3128	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3129	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3130	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3131	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3077	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3078	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3079	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3080	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3081	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3082	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3083	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3084	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3085	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3086	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3087	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3088	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3089	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3090	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3091	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3092	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3093	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3094	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3095	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3096	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3097	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3098	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3099	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3100	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3101	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3102	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3103	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3104	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3105	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3106	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3107	05-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							55	8.8000		8.80	0.000	0.00	0.00	8.80
Challan No:- NC/23-24/28 SEEMA KHAN														
NC/23-24 /24 (W)	NC882	01-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC883	01-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC884	01-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC885	01-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC886	01-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC887	01-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC888	01-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							7	60.4800		60.48	0.000	0.00	0.00	60.48
Challan No:- NC/23-24/29 SEEMA KHAN														
NC/23-24 /24 (W)	NC889	02-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC890	02-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC891	02-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC892	02-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							4	34.5600		34.56	0.000	0.00	0.00	34.56
Challan No:- NC/23-24/30 SEEMA KHAN														
NC/23-24 /24 (W)	NC893	05-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC894	05-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC895	05-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC896	05-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC897	05-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC898	05-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC899	05-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC900	05-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							8	69.1200		69.12	0.000	0.00	0.00	69.12
Challan No:- NC/23-24/31				ABDUL ASAD KHAN										
NC/23-24/26 (W)	NC1007	01-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/32				ABDUL ASAD KHAN										
NC/23-24/26 (W)	NC1008	05-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24/26 (W)	NC1009	05-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/33				TAIYAB ALAM										
NC/23-24/62 (W)	NC8971	06-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24/62 (W)	NC8981	06-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
NC/23-24/62 (W)	NC8987	06-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	8.07 X 11.10	1	11.2800	1.00	11.28	0.000	0.00	107.00	-95.72
NC/23-24/62 (W)	NC8988	06-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	8.07 X 11.10	1	11.2800	1.00	11.28	0.000	0.00	107.00	-95.72
Total :							4	39.1200		39.12	0.000	0.00	214.00	-174.88
Challan No:- NC/23-24/34				TAIYAB ALAM										
NC/23-24/85 (W)	NC15039	06-May-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/35				MANZOOR ALAM										
NC/23-24/43 (W)	NC4716	05-May-23	3/12	FORMEN	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/43 (W)	NC4715	05-May-23	3/12	FORMEN	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24/43 (W)	NC4722	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/43 (W)	NC4723	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/43 (W)	NC4724	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/43 (W)	NC4725	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/43 (W)	NC4726	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/43 (W)	NC4727	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/43 (W)	NC4728	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4729	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4730	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4731	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4732	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4733	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4734	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4735	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4736	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4737	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4738	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4739	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4740	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4741	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4742	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4743	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4744	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4745	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4746	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4747	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4748	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4749	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4750	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4751	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4752	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4753	05-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							34	24.9300		24.93	0.000	0.00	0.00	24.93
Challan No:- NC/23-24/43				MANZOOR ALAM										
NC/23-24/42 (W)	NC4190	05-May-23	3/12	ALGIERS	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							1	8.3900		8.39	0.000	0.00	0.00	8.39
Challan No:- NC/23-24/45				MANZOOR ALAM										
NC/23-24/41 (W)	NC3652	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3653	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3654	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3655	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3656	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3657	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3658	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3659	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3660	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3661	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3662	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3663	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3664	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3665	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3666	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3667	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3668	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3669	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3670	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3671	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/41 (W)	NC3672	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3673	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3674	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3675	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3676	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3677	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3678	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3679	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3680	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3681	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3682	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3683	02-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							32	5.1200		5.12	0.000	0.00	0.00	5.12
Challan No:- NC/23-24/46 MANZOOR ALAM														
NC/23-24 /41 (W)	NC3646	05-May-23	3/12	CALAIS	WHITE	9.09 X 13.09	1	14.8900	1.00	14.89	92.000	0.00	0.00	14.89
NC/23-24 /41 (W)	NC3649	05-May-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /41 (W)	NC3684	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3685	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3686	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3687	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3688	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3689	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3690	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3691	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3692	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3693	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3694	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3695	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3696	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3697	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3698	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3699	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3700	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3701	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3702	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3703	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3704	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3705	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3706	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3707	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3708	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3709	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3710	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3711	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3712	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3713	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3714	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3715	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3716	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3717	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3718	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3719	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3720	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3721	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3722	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3723	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3724	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3725	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3726	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3727	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3728	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3729	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3730	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3731	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3732	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3733	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3734	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3735	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3736	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3737	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3738	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3739	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3740	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3741	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3742	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3743	05-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							62	35.9100		35.91	92.000	0.00	0.00	35.91

Challan No:- NC/23-24/49

MANZOOR ALAM

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /15 (W)	NC727	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC728	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC729	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC730	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC731	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC732	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC733	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC734	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC735	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC736	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC737	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC738	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC739	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC740	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC741	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC742	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC743	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC744	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC745	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC746	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC747	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC748	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC749	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC750	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC751	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /15 (W)	NC752	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC753	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC754	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC755	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC756	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC757	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC758	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC759	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /15 (W)	NC760	02-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							34	388.2800		388.28	0.000	0.00	0.00	388.28
Challan No:- NC/23-24/58				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18550	04-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	28.450	0.00	0.00	2382.40
NC/23-24 /102 (W)	NC18559	04-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	14.950	0.00	0.00	1342.40
NC/23-24 /102 (W)	NC18560	04-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	14.950	0.00	0.00	1342.40
Total :							3	31.6700		5067.20	58.350	0.00	0.00	5067.20
Challan No:- NC/23-24/71				MANZOOR ALAM										
NC/23-24 /109 (W)	NC19010	05-May-23	3/12	SAFI RUG	DARK GREY	5.10 X 8.10	1	5.7200	15.00	85.80	0.000	0.00	0.00	85.80
Total :							1	5.7200		85.80	0.000	0.00	0.00	85.80
Challan No:- NC/23-24/75				TAIYAB ALAM										
NC/23-24 /113 (W)	NC19169	04-May-23	JUTE FLATWEAVE	NATURA 277A	IVORY BLACK	8.07 X 11.10	1	11.2800	3.00	33.84	0.000	0.00	0.00	33.84
Total :							1	11.2800		33.84	0.000	0.00	0.00	33.84
Challan No:- NC/23-24/119				SAGIR ALAM										
NC/23-24 /135 (W)	NC21946	04-May-23	5/20	RIA	DARK GREY	9.11 X 15.10	1	17.4400	1.00	17.44	79.700	0.00	0.00	17.44
Total :							1	17.4400		17.44	79.700	0.00	0.00	17.44
Challan No:- NC/23-24/430				MANZOOR ALAM										
NC/23-24 /15 (W)	NC761	05-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	30.050	0.00	0.00	11.42
Total :							1	11.4200		11.42	30.050	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/482				JARAILA CENTER										
NC/23-24 /17 (W)	NC805	03-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC806	03-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC807	03-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							3	34.2600		34.26	0.000	0.00	0.00	34.26
Challan No:- NC/23-24/483				JARAILA CENTER										
NC/23-24 /17 (W)	NC808	06-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/517				MANZOOR ALAM										
NC/23-24 /186 (W)	NC32387	02-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							1	11.4200		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/518				MANZOOR ALAM										
NC/23-24 /186 (W)	NC32388	05-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							1	11.4200		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/534				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3033	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3034	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3035	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3036	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3037	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3038	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3039	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3040	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3041	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3042	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3043	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3044	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3045	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3046	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3047	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3048	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3049	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3050	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3051	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3052	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3053	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3054	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3055	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3056	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3057	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3058	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3059	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3060	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3061	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3062	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3063	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3064	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3065	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3066	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3067	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3068	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3069	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3070	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3071	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3072	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3073	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3074	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3075	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3076	02-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.485	0.00	0.00	0.16
Total :							44	7.0400		7.04	21.340	0.00	0.00	7.04
Challan No:- NC/23-24/583				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18551	04-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	28.450	0.00	0.00	2382.40
NC/23-24 /102 (W)	NC18561	04-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.950	0.00	0.00	1342.40
NC/23-24 /102 (W)	NC18562	04-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.950	0.00	0.00	1342.40
Total :							3	31.6700		5067.20	60.350	0.00	0.00	5067.20
Challan No:- NC/23-24/607				KAHKASHA										
NC/23-24 /80 (W)	NC13572	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	4.340	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13573	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	4.340	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13574	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	4.340	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13575	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	4.340	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13576	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	4.340	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13582	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	0.000	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13583	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	0.000	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13584	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	0.000	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13585	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	0.000	0.00	0.00	255.30
NC/23-24 /80 (W)	NC13586	03-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.06 X 4.00	1	1.1100	230.00	255.30	0.000	0.00	0.00	255.30
Total :							10	11.1000		2553.00	21.700	0.00	0.00	2553.00
Challan No:- NC/23-24/623				MO.SHADAB										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33546	01-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	8.100	0.00	0.00	915.20
Total :							1	5.7200		915.20	8.100	0.00	0.00	915.20
Challan No:- NC/23-24/628 KAHKASHA														
NC/23-24 /211 (W)	NC34038	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34039	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34040	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34041	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34042	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34043	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34044	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34045	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34046	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34047	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34048	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34049	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34050	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34051	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34052	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34053	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34054	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34055	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34056	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34057	04-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.263	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34023	04-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.700	0.00	0.00	1342.40
NC/23-24 /211 (W)	NC34024	04-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.700	0.00	0.00	1342.40
NC/23-24 /211 (W)	NC34027	04-May-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	21.500	0.00	0.00	2382.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							23	34.8700		5579.20	50.160	0.00	0.00	5579.20
Challan No:- NC/23-24/633				KAHKASHA										
NC/23-24/211 (W)	NC34035	01-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.150	0.00	0.00	1342.40
Total :							1	8.3900		1342.40	11.150	0.00	0.00	1342.40
Challan No:- NC/23-24/838				MANZOOR ALAM										
NC/23-24/235 (W)	NC40243	05-May-23	3/12	CALAIS	WHITE	5.10 X 8.10	1	5.7200	3.00	17.16	0.000	0.00	0.00	17.16
Total :							1	5.7200		17.16	0.000	0.00	0.00	17.16
Challan No:- NC/23-24/839				MANZOOR ALAM										
NC/23-24/235 (W)	NC40244	02-May-23	3/12	CALAIS	WHITE	5.10 X 8.10	1	5.7200	3.00	17.16	0.000	0.00	0.00	17.16
Total :							1	5.7200		17.16	0.000	0.00	0.00	17.16
Challan No:- NC/23-24/929				ZAHID ANSARI										
NC/23-24/217 (W)	NC34849	04-May-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24/217 (W)	NC34850	04-May-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24/217 (W)	NC34851	04-May-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24/217 (W)	NC34858	04-May-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24/217 (W)	NC34859	04-May-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							5	57.1000		9136.00	0.000	0.00	0.00	9136.00
Challan No:- NC/23-24/938				SULTAN										
NC/23-24/218 (W)	NC35730	01-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							1	11.4200		1827.20	0.000	0.00	0.00	1827.20
Challan No:- NC/23-24/3				JARAILA CENTER										
NC/23-24/17 (W)	NC787	11-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/17 (W)	NC788	11-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/17 (W)	NC789	11-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/17 (W)	NC790	11-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/17 (W)	NC791	11-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/17 (W)	NC792	11-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /17 (W)	NC793	11-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC794	11-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							8	91.3600		91.36	0.000	0.00	0.00	91.36
Challan No:- NC/23-24/36				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /61 (W)	NC8965	10-May-23	5/20	AVIGNON RUG	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/37				SEEMA KHAN										
NC/23-24 /34 (W)	NC1151	10-May-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /34 (W)	NC1152	10-May-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /34 (W)	NC1153	10-May-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							3	17.4000		17.40	0.000	0.00	0.00	17.40
Challan No:- NC/23-24/38				SEEMA KHAN										
NC/23-24 /35 (W)	NC1674	10-May-23	5/20	NEWPORT	DOVE	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /35 (W)	NC2110	10-May-23	5/20	NEWPORT	DOVE	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	11.6000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/39				SEEMA KHAN										
NC/23-24 /36 (W)	NC2143	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2144	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2145	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2146	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2147	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2148	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2149	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2150	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2151	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2152	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2153	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2154	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2155	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2156	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2157	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2158	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2159	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2160	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2161	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2162	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2163	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2164	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2165	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2166	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2167	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2168	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2169	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2170	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2171	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2172	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2173	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2174	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2175	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2176	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2177	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2178	10-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.203	0.00	0.00	0.16
Total :							36	5.7600		5.76	7.308	0.00	0.00	5.76
Challan No:- NC/23-24/40				TAIYAB ALAM										
NC/23-24 /62 (W)	NC8982	09-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	21.200	0.00	0.00	8.28
NC/23-24 /62 (W)	NC8983	09-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	21.200	0.00	0.00	8.28
Total :							2	16.5600		16.56	42.400	0.00	0.00	16.56
Challan No:- NC/23-24/41				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3024	10-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	30.650	0.00	0.00	11.42
NC/23-24 /39 (W)	NC3021	10-May-23	3/12	MARSEILLES	BLACK IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /39 (W)	NC3022	10-May-23	3/12	MARSEILLES	BLACK IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /39 (W)	NC3032	10-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /39 (W)	NC3639	10-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /39 (W)	NC3640	10-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /39 (W)	NC3132	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3133	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3134	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3135	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3136	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3137	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3138	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3139	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3140	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3141	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3142	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3143	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3144	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3145	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3146	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3147	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3148	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3149	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3150	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3151	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3152	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3153	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3154	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3155	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3156	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3157	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3158	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3159	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3160	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3161	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3162	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3163	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3164	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3165	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3166	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3167	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3168	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3169	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3170	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3171	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3172	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3173	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3174	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3175	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3176	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3177	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3178	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3179	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3180	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3181	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3182	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3183	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3184	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3185	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3186	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3187	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3188	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3189	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3190	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3191	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3192	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3193	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3194	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3195	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3196	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3197	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3198	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3199	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3200	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3201	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3202	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3203	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3204	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3205	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3206	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3207	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3208	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3209	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3210	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3211	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3212	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3213	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3214	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3215	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3216	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3217	10-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.492	0.00	0.00	0.16
Total :							92	73.5500		73.55	72.962	0.00	0.00	73.55
Challan No:- NC/23-24/42 MANZOOR ALAM														
NC/23-24 /43 (W)	NC4714	10-May-23	3/12	FORMEN	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4712	10-May-23	3/12	FORMEN	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /43 (W)	NC4754	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4755	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4756	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4757	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4758	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4759	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4760	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4761	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4762	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4763	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4764	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4765	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4766	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4767	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4768	10-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							17	23.0100		23.01	0.000	0.00	0.00	23.01
Challan No:- NC/23-24/44														
MANZOOR ALAM														
NC/23-24 /42 (W)	NC4195	10-May-23	3/12	ALGIERS	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /42 (W)	NC4196	10-May-23	3/12	ALGIERS	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /42 (W)	NC4201	10-May-23	3/12	ALGIERS	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /42 (W)	NC4188	10-May-23	3/12	ALGIERS	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /42 (W)	NC4192	10-May-23	3/12	ALGIERS	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /42 (W)	NC4191	10-May-23	3/12	ALGIERS	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /42 (W)	NC4272	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4273	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4274	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4275	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4276	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4277	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4278	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4279	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4280	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4281	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4282	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4283	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4284	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4285	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4286	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4287	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4204	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4205	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4206	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4207	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4208	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4209	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4210	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4211	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4212	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4213	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4214	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4215	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4216	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4217	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4218	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4219	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4220	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4221	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4222	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4223	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4224	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4225	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4226	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4227	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4228	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4229	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4230	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4231	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4232	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4233	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4234	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4235	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4236	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4237	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4238	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4239	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4240	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4241	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4242	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4243	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4244	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4245	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4246	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4247	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4248	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4249	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4250	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4251	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4252	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4253	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4254	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4255	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4256	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4257	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4258	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4259	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4260	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4261	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4262	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4263	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4264	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4265	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4266	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4267	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4268	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4269	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4270	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4271	10-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							90	79.8100		79.81	0.000	0.00	0.00	79.81
Challan No:- NC/23-24/47														
MANZOOR ALAM														
NC/23-24 /41 (W)	NC3744	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3745	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3746	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3747	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3748	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3749	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3750	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3751	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3752	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3753	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3754	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3755	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3756	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3757	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3758	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3759	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3760	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3761	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3762	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3763	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3764	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3765	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3766	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3767	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3768	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3769	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3770	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3771	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3772	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3773	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3774	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3775	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3776	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3777	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3778	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3779	08-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							36	5.7600		5.76	0.000	0.00	0.00	5.76
Challan No:- NC/23-24/48				MANZOOR ALAM										
NC/23-24 /41 (W)	NC3645	10-May-23	3/12	CALAIS	WHITE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /41 (W)	NC3648	10-May-23	3/12	CALAIS	WHITE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /41 (W)	NC3647	10-May-23	3/12	CALAIS	WHITE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /41 (W)	NC3780	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3781	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3782	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3783	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3784	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3785	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3786	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3787	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3788	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3789	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3790	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3791	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3792	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3793	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3794	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3795	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3796	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3797	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3798	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3799	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3800	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3801	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3802	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3803	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3804	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3805	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3806	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3807	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3808	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3809	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3810	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3811	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3812	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3813	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3814	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3815	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3816	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3817	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3818	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3819	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3820	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3821	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3822	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3823	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3824	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3825	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3826	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3827	10-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							51	39.3500		39.35	0.000	0.00	0.00	39.35
Challan No:- NC/23-24/54 KAHKASHA														
NC/23-24 /104 (W)	NC18639	13-May-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /104 (W)	NC18640	13-May-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							2	29.7800		4764.80	0.000	0.00	0.00	4764.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/60				ABDUL ASAD KHAN										
NC/23-24 /26 (W)	NC1010	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1011	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1012	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1013	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1014	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1015	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1016	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1017	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1018	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							9	105.4800		105.48	0.000	0.00	0.00	105.48
Challan No:- NC/23-24/61				SEEMA KHAN										
NC/23-24 /24 (W)	NC901	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC902	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC903	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC904	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC905	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC906	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC907	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC908	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC909	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC910	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC911	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC912	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC913	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC914	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /24 (W)	NC915	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC916	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC917	10-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							17	146.8800		146.88	0.000	0.00	0.00	146.88
Challan No:- NC/23-24/62				ZAHID ANSARI										
NC/23-24 /27 (W)	NC1033	10-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	43.667	0.00	97.50	3066.90
NC/23-24 /27 (W)	NC1034	10-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	43.667	0.00	97.50	3066.90
NC/23-24 /27 (W)	NC1035	10-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	43.667	0.00	97.50	3066.90
NC/23-24 /27 (W)	NC1036	10-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	43.667	0.00	97.50	3066.90
NC/23-24 /27 (W)	NC1037	10-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	43.667	0.00	97.50	3066.90
NC/23-24 /27 (W)	NC1038	10-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	43.667	0.00	97.50	3066.90
Total :							6	70.3200		18986.40	262.002	0.00	585.00	18401.40
Challan No:- NC/23-24/63				ZAHID ANSARI										
NC/23-24 /27 (W)	NC1039	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	41.183	0.00	160.00	3004.40
NC/23-24 /27 (W)	NC1040	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	41.183	0.00	160.00	3004.40
NC/23-24 /27 (W)	NC1041	12-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	41.183	0.00	160.00	3004.40
Total :							3	35.1600		9493.20	123.549	0.00	480.00	9013.20
Challan No:- NC/23-24/64				SAGIR ALAM										
NC/23-24 /28 (W)	NC1058	13-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1059	13-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1060	13-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1061	13-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1062	13-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1063	13-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1064	13-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1065	13-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							8	93.7600		93.76	0.000	0.00	0.00	93.76
Challan No:- NC/23-24/65				SEEMA KHAN										
NC/23-24/34 (W)	NC1154	12-May-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/66				SEEMA KHAN										
NC/23-24/35 (W)	NC2111	12-May-23	5/20	NEWPORT	DOVE	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/35 (W)	NC2118	12-May-23	5/20	NEWPORT	DOVE	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/35 (W)	NC1669	12-May-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24/35 (W)	NC1670	12-May-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							4	28.8800		28.88	0.000	0.00	0.00	28.88
Challan No:- NC/23-24/72				ABDUL ASAD KHAN										
NC/23-24/87 (W)	NC15101	12-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24/87 (W)	NC15102	12-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24/87 (W)	NC15103	12-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							3	25.9200		25.92	0.000	0.00	0.00	25.92
Challan No:- NC/23-24/150				MANZOOR ALAM										
NC/23-24/60 (W)	NC8553	13-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	34.200	0.00	0.00	11.42
Total :							1	11.4200		11.42	34.200	0.00	0.00	11.42
Challan No:- NC/23-24/196				KAYYUM ANSARI										
NC/23-24/139 (W)	NC22814	13-May-23	WOOLLEN FLATWEAVE	KAYA RUG	IVORY SAND	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							1	8.6400		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/422				AMAIRA ART COLLECTION										
NC/23-24/25 (P)	NC930	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24/25 (P)	NC931	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24/25 (P)	NC932	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24/25 (P)	NC933	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24/25 (P)	NC934	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /25 (P)	NC935	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC936	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC937	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC938	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC939	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC940	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC941	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC942	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC943	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC944	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC945	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC946	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC947	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC948	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC949	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC950	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC951	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC952	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC953	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC954	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC955	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC956	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC957	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC958	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC959	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /25 (P)	NC960	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC961	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC962	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC963	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC964	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC965	09-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							36	421.9200		421.92	0.000	0.00	0.00	421.92
Challan No:- NC/23-24/484 JARAILA CENTER														
NC/23-24 /17 (W)	NC809	10-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC810	10-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC811	10-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							3	34.2600		34.26	0.000	0.00	0.00	34.26
Challan No:- NC/23-24/485 JARAILA CENTER														
NC/23-24 /17 (W)	NC812	12-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC813	12-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							2	22.8400		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/519 MANZOOR ALAM														
NC/23-24 /186 (W)	NC32389	10-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /186 (W)	NC32390	10-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /186 (W)	NC32391	10-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							3	34.2600		68.52	0.000	0.00	0.00	68.52
Challan No:- NC/23-24/553 SOHEL ANSARI														
NC/23-24 /208 (W)	NC33478	07-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.050	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33479	07-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.050	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33506	07-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	0.000	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33507	07-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	0.000	0.00	0.00	2356.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /208 (W)	NC33508	07-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	0.000	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33509	07-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	0.000	0.00	0.00	2356.00
Total :							6	33.7200		10453.20	6.100	0.00	0.00	10453.20
Challan No:- NC/23-24/567				MAHMOOD KHAN										
NC/23-24 /100 (W)	NC18497	11-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	10.100	0.00	0.00	915.20
Total :							1	5.7200		915.20	10.100	0.00	0.00	915.20
Challan No:- NC/23-24/573				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33338	13-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	15.700	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33339	13-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	15.700	0.00	0.00	1552.15
Total :							2	16.7800		3104.30	31.400	0.00	0.00	3104.30
Challan No:- NC/23-24/584				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18552	08-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	28.000	0.00	0.00	2382.40
NC/23-24 /102 (W)	NC18563	08-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.633	0.00	0.00	1342.40
NC/23-24 /102 (W)	NC18564	08-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.633	0.00	0.00	1342.40
NC/23-24 /102 (W)	NC18565	08-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.633	0.00	0.00	1342.40
Total :							4	40.0600		6409.60	74.899	0.00	0.00	6409.60
Challan No:- NC/23-24/585				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18566	10-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.633	0.00	0.00	1342.40
NC/23-24 /102 (W)	NC18567	10-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.633	0.00	0.00	1342.40
NC/23-24 /102 (W)	NC18568	10-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.633	0.00	0.00	1342.40
Total :							3	25.1700		4027.20	46.899	0.00	0.00	4027.20
Challan No:- NC/23-24/586				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18571	13-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	18.950	0.00	0.00	1827.20
NC/23-24 /102 (W)	NC18572	13-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	18.950	0.00	0.00	1827.20
NC/23-24 /102 (W)	NC18553	13-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /102 (W)	NC18577	13-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	56.500	0.00	0.00	2382.40
NC/23-24 /102 (W)	NC18569	13-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	14.950	0.00	0.00	1342.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							5	61.0100		9761.60	109.350	0.00	0.00	9761.60
Challan No:- NC/23-24/595				KAHKASHA										
NC/23-24/104 (W)	NC18647	08-May-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	41.800	0.00	0.00	2382.40
Total :							1	14.8900		2382.40	41.800	0.00	0.00	2382.40
Challan No:- NC/23-24/625				KAHKASHA										
NC/23-24/212 (W)	NC34610	11-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.283	0.00	0.00	1929.70
NC/23-24/212 (W)	NC34611	11-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.283	0.00	0.00	1929.70
NC/23-24/212 (W)	NC34612	11-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.283	0.00	0.00	1929.70
NC/23-24/212 (W)	NC34613	11-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.283	0.00	0.00	1929.70
NC/23-24/212 (W)	NC34614	11-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.283	0.00	0.00	1929.70
NC/23-24/212 (W)	NC34615	11-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.283	0.00	0.00	1929.70
NC/23-24/212 (W)	NC34550	11-May-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.167	0.00	0.00	510.60
NC/23-24/212 (W)	NC34551	11-May-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.167	0.00	0.00	510.60
NC/23-24/212 (W)	NC34552	11-May-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.167	0.00	0.00	510.60
Total :							9	57.0000		13110.00	116.199	0.00	0.00	13110.00
Challan No:- NC/23-24/635				KAHKASHA										
NC/23-24/211 (W)	NC34543	08-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.275	0.00	0.00	1342.40
NC/23-24/211 (W)	NC34544	08-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.275	0.00	0.00	1342.40
Total :							2	16.7800		2684.80	22.550	0.00	0.00	2684.80
Challan No:- NC/23-24/636				KAHKASHA										
NC/23-24/211 (W)	NC34021	11-May-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	16.700	0.00	0.00	915.20
NC/23-24/211 (W)	NC34022	11-May-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	16.700	0.00	0.00	915.20
NC/23-24/211 (W)	NC34029	11-May-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24/211 (W)	NC34030	11-May-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24/211 (W)	NC34028	11-May-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	21.100	0.00	0.00	2382.40
NC/23-24/211 (W)	NC34623	11-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.563	0.00	0.00	1342.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34624	11-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.563	0.00	0.00	1342.40
NC/23-24 /211 (W)	NC34625	11-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.563	0.00	0.00	1342.40
NC/23-24 /211 (W)	NC34626	11-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.563	0.00	0.00	1342.40
NC/23-24 /211 (W)	NC34058	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34059	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34060	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34061	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34062	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34063	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34064	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34065	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34066	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34067	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34068	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34069	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34070	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34071	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34072	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34073	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34074	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34075	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34076	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34077	11-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
Total :							29	74.5300		11924.80	106.252	0.00	0.00	11924.80
Challan No:- NC/23-24/661 KAHKASHA														
NC/23-24 /211 (W)	NC34622	11-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.300	0.00	0.00	1342.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	8.3900		1342.40	11.300	0.00	0.00	1342.40
Challan No:- NC/23-24/673				SAHID AHMAD										
NC/23-24 /103 (W)	NC18603	13-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	8.850	0.00	0.00	915.20
NC/23-24 /103 (W)	NC18604	13-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	8.850	0.00	0.00	915.20
Total :							2	11.4400		1830.40	17.700	0.00	0.00	1830.40
Challan No:- NC/23-24/706				KAYYUM ANSARI										
NC/23-24 /29 (W)	NC1086	12-May-23	5/20	ALTERNO	SLATE	7.11 X 9.10	1	8.6400	1.00	8.64	10.900	0.00	0.00	8.64
NC/23-24 /29 (W)	NC1087	12-May-23	5/20	ALTERNO	SLATE	7.11 X 9.10	1	8.6400	1.00	8.64	10.900	0.00	0.00	8.64
Total :							2	17.2800		17.28	21.800	0.00	0.00	17.28
Challan No:- NC/23-24/930				ZAHID ANSARI										
NC/23-24 /217 (W)	NC34848	08-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /217 (W)	NC34847	08-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /217 (W)	NC34856	08-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /217 (W)	NC34857	08-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /217 (W)	NC34865	08-May-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /217 (W)	NC34873	08-May-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							6	56.4000		9024.00	0.000	0.00	0.00	9024.00
Challan No:- NC/23-24/1217				ROYAL CARPET POINT										
NC/23-24 /52 (W)	NC6467	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6468	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6469	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6470	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6471	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6472	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6473	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6474	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /52 (W)	NC6475	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6476	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6477	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6478	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6479	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6480	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6481	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6482	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6483	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6484	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6485	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6486	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6487	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6488	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6489	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6490	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6491	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6492	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6493	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6494	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6495	13-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
Total :							29	450.9500		367073.30	0.000	0.00	0.00	367073.30

Challan No:- NC/23-24/76				SADUDDIN ALI										
NC/23-24 /59 (W)	NC8061	18-May-23	3/12	CALAIS	WHEAT	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /59 (W)	NC8067	18-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /59 (W)	NC8059	18-May-23	3/12	CALAIS	WHEAT	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8072	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8073	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8074	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8075	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8076	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8077	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8078	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8079	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8080	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8081	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8082	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8083	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8084	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8085	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8086	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8087	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8088	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8089	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8090	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8091	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8092	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8093	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8094	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8095	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8096	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8097	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8098	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8099	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8100	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8101	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8102	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8103	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8104	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8105	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8106	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8107	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8108	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8109	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8110	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8111	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8112	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8113	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8114	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8115	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8116	18-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							48	41.9000		41.90	0.000	0.00	0.00	41.90
Challan No:- NC/23-24/77				SADUDDIN ALI										
NC/23-24 /59 (W)	NC8070	19-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/78				MANZOOR ALAM										
NC/23-24 /60 (W)	NC8547	16-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /60 (W)	NC8548	16-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							2	22.8400		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/80 MANZOOR ALAM														
NC/23-24 /89 (W)	NC15545	19-May-23	3/12	ALGIERS	SAND	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /89 (W)	NC15546	19-May-23	3/12	ALGIERS	SAND	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /89 (W)	NC15547	19-May-23	3/12	ALGIERS	SAND	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /89 (W)	NC15552	19-May-23	3/12	ALGIERS	SAND	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /89 (W)	NC15599	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15600	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15601	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15602	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15603	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15604	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15605	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15606	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15607	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15608	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15609	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15610	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15611	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15612	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15613	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15614	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15615	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15616	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15617	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15618	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15619	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15620	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15621	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15622	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15623	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15624	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15625	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15626	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15627	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15628	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15629	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15630	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15631	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15632	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15633	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15634	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15566	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15567	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15568	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15569	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15570	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15571	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15572	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15573	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15574	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15575	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15576	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15577	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15578	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15579	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15580	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15581	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15582	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15583	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15584	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15585	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15586	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15587	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15588	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15589	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15590	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15591	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15592	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15593	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15594	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15595	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15596	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15597	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15598	19-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							73	47.6300		47.63	0.000	0.00	0.00	47.63
Challan No:- NC/23-24/81				NIKHAT NAJ										
NC/23-24 /91 (W)	NC16885	18-May-23	3/12	CALAIS	CARBON	5.09 X 8.09	1	5.5900	1.00	5.59	0.000	0.00	0.00	5.59
NC/23-24 /91 (W)	NC16883	18-May-23	3/12	CALAIS	CARBON	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /91 (W)	NC16893	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16894	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16895	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16896	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16897	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16898	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16899	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16900	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16901	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16902	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16903	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16904	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16905	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16906	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16907	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16908	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16909	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16910	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16911	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16912	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16913	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16914	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC16915	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16916	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16917	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16918	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16919	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16920	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16921	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16922	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16923	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16924	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16925	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16926	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16927	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16928	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16929	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16930	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16931	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16932	18-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							42	26.8800		26.88	0.000	0.00	0.00	26.88
Challan No:- NC/23-24/82				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16166	19-May-23	3/12	ALGIERS	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/83				ZAHID ANSARI										
NC/23-24 /27 (W)	NC1042	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	39.983	0.00	140.00	3024.40
NC/23-24 /27 (W)	NC1043	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	39.983	0.00	140.00	3024.40
NC/23-24 /27 (W)	NC1044	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	39.983	0.00	140.00	3024.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /27 (W)	NC1045	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	41.333	0.00	140.00	3024.40
NC/23-24 /27 (W)	NC1046	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	41.333	0.00	140.00	3024.40
NC/23-24 /27 (W)	NC1047	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	41.333	0.00	140.00	3024.40
NC/23-24 /27 (W)	NC1048	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	41.250	0.00	140.00	3024.40
Total :							7	82.0400		22150.80	285.198	0.00	980.00	21170.80
Challan No:- NC/23-24/84				SAGIR ALAM										
NC/23-24 /28 (W)	NC1066	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1067	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1068	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1069	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1070	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							5	58.6000		58.60	0.000	0.00	0.00	58.60
Challan No:- NC/23-24/87				TAIYAB ALAM										
NC/23-24 /31 (W)	NC1131	19-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
NC/23-24 /31 (W)	NC1132	19-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
NC/23-24 /31 (W)	NC1133	19-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
NC/23-24 /31 (W)	NC1134	19-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
NC/23-24 /31 (W)	NC1135	19-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
Total :							5	1.2500		1.25	0.000	0.00	0.00	1.25
Challan No:- NC/23-24/88				SEEMA KHAN										
NC/23-24 /34 (W)	NC1161	16-May-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/89				SEEMA KHAN										
NC/23-24 /35 (W)	NC1683	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1684	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1685	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1686	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1687	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1688	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1689	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1690	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1691	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1692	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1693	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1694	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1695	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1696	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1697	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1698	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1699	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1700	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1701	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1702	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1703	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1704	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1705	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1706	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1707	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1708	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1709	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1710	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1711	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1712	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1713	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1714	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1715	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1716	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1717	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1718	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1719	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1720	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1721	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1722	16-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1671	16-May-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /35 (W)	NC2119	16-May-23	5/20	NEWPORT	DOVE	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							42	20.8400		20.84	0.000	0.00	0.00	20.84
Challan No:- NC/23-24/90 TAIYAB ALAM														
NC/23-24 /62 (W)	NC8984	16-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
Total :							1	8.2800		8.28	0.000	0.00	0.00	8.28
Challan No:- NC/23-24/91 TAIYAB ALAM														
NC/23-24 /62 (W)	NC8985	17-May-23	WOOLLEN FLATWEAVE	NATURA 280B	BEIGE	7.07 X 9.10	1	8.2800	1.00	8.28	0.000	0.00	0.00	8.28
Total :							1	8.2800		8.28	0.000	0.00	0.00	8.28
Challan No:- NC/23-24/92 TAIYAB ALAM														
NC/23-24 /63 (W)	NC9004	16-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	5.11 X 5.11S	1	3.8800	1.00	3.88	0.000	0.00	0.00	3.88
NC/23-24 /63 (W)	NC9005	16-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	5.11 X 5.11S	1	3.8800	1.00	3.88	0.000	0.00	0.00	3.88
NC/23-24 /63 (W)	NC9006	16-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	5.11 X 5.11S	1	3.8800	1.00	3.88	0.000	0.00	0.00	3.88
NC/23-24 /63 (W)	NC9007	16-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	5.11 X 5.11S	1	3.8800	1.00	3.88	0.000	0.00	0.00	3.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /63 (W)	NC9018	16-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	5.11 X 5.11S	1	3.8800	1.00	3.88	0.000	0.00	0.00	3.88
Total :							5	19.4000		19.40	0.000	0.00	0.00	19.40
Challan No:- NC/23-24/93				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10611	17-May-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10612	17-May-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10613	17-May-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10609	17-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /69 (W)	NC10610	17-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /69 (W)	NC10648	17-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /69 (W)	NC10649	17-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /69 (W)	NC10652	17-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /69 (W)	NC10653	17-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /69 (W)	NC10659	17-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							10	107.9600		107.96	0.000	0.00	0.00	107.96
Challan No:- NC/23-24/94				ABDUL ASAD KHAN										
NC/23-24 /87 (W)	NC15100	17-May-23	5/20	MONTREAL	CARBON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /87 (W)	NC15109	17-May-23	5/20	MONTREAL	CARBON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /87 (W)	NC15520	17-May-23	5/20	MONTREAL	CARBON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /87 (W)	NC15521	17-May-23	5/20	MONTREAL	CARBON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /87 (W)	NC15526	17-May-23	5/20	MONTREAL	CARBON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /87 (W)	NC15527	17-May-23	5/20	MONTREAL	CARBON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /87 (W)	NC15530	17-May-23	5/20	MONTREAL	CARBON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /87 (W)	NC15104	17-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15105	17-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15110	17-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15111	17-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							11	75.1600		75.16	0.000	0.00	0.00	75.16
Challan No:- NC/23-24/96				SEEMA KHAN										
NC/23-24/98 (W)	NC18479	17-May-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/98 (W)	NC18480	17-May-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	11.6000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/97				MANZOOR ALAM										
NC/23-24/60 (W)	NC8549	19-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/60 (W)	NC8550	19-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/60 (W)	NC8551	19-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							3	34.2600		34.26	0.000	0.00	0.00	34.26
Challan No:- NC/23-24/98				MANZOOR ALAM										
NC/23-24/89 (W)	NC15550	15-May-23	3/12	ALGIERS	SAND	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/89 (W)	NC15551	15-May-23	3/12	ALGIERS	SAND	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24/89 (W)	NC15553	15-May-23	3/12	ALGIERS	SAND	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24/89 (W)	NC15557	15-May-23	3/12	ALGIERS	SAND	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							4	46.1200		46.12	0.000	0.00	0.00	46.12
Challan No:- NC/23-24/99				MAHTAB ALAM										
NC/23-24/66 (W)	NC9598	20-May-23	HAND LOOM	OXFORD	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	129.500	0.00	0.00	8.88
NC/23-24/66 (W)	NC9621	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/66 (W)	NC9622	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/66 (W)	NC9623	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/66 (W)	NC9624	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/66 (W)	NC9625	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/66 (W)	NC9626	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/66 (W)	NC9627	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/66 (W)	NC9628	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9629	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9630	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9631	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9632	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9633	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9634	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9635	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9636	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9637	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9638	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9639	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9640	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9641	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9642	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9643	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9644	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9645	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9646	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9647	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9648	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9649	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9650	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9651	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9652	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9590	20-May-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9591	20-May-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9617	20-May-23	HAND LOOM	OXFORD	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /66 (W)	NC9618	20-May-23	HAND LOOM	OXFORD	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /66 (W)	NC9653	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9654	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9655	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9656	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9657	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9658	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9659	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9660	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9661	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9662	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9663	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9664	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9665	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9666	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9667	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9668	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9669	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9670	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9671	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9672	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9673	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9674	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9675	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9676	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9677	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9678	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9679	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9680	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9681	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9682	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9683	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9684	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9685	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9686	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9687	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9688	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9689	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9690	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9691	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9692	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9693	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9694	20-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9586	20-May-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /66 (W)	NC9587	20-May-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /66 (W)	NC9592	20-May-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /66 (W)	NC9593	20-May-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
Total :							83	124.6800		124.68	129.500	0.00	0.00	124.68

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /26 (W)	NC1019	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1020	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1021	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1022	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1023	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1024	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1025	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1026	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1027	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1028	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1029	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1030	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /26 (W)	NC1031	17-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							13	152.3600		152.36	0.000	0.00	0.00	152.36
Challan No:- NC/23-24/101 SEEMA KHAN														
NC/23-24 /24 (W)	NC918	16-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/102 SEEMA KHAN														
NC/23-24 /24 (W)	NC919	20-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC920	20-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC921	20-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC922	20-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC923	20-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC924	20-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							6	51.8400		51.84	0.000	0.00	0.00	51.84
Challan No:- NC/23-24/103 MANZOOR ALAM														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /109 (W)	NC19011	19-May-23	3/12	SAFI RUG	DARK GREY	5.10 X 8.10	1	5.7200	15.00	85.80	0.000	0.00	0.00	85.80
Total :							1	5.7200		85.80	0.000	0.00	0.00	85.80
Challan No:- NC/23-24/104				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3025	15-May-23	3/12	MARSEILLES	BLACK IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /39 (W)	NC3023	15-May-23	3/12	MARSEILLES	BLACK IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /39 (W)	NC3028	15-May-23	3/12	MARSEILLES	BLACK IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							3	31.6700		31.67	0.000	0.00	0.00	31.67
Challan No:- NC/23-24/105				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3027	16-May-23	3/12	MARSEILLES	BLACK IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /39 (W)	NC3030	16-May-23	3/12	MARSEILLES	BLACK IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /39 (W)	NC3218	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3219	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3220	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3221	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3222	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3223	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3224	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3225	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3226	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3227	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3228	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3229	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3230	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3231	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3232	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3233	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3234	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3235	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3236	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3237	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3238	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3239	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3240	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3241	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3242	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3243	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3244	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3245	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3246	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3247	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3248	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3249	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3250	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3251	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3252	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3253	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3254	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3255	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3256	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3257	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3258	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3259	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3260	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3261	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3262	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3263	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3264	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3265	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3266	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3267	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3268	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3269	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3270	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3271	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3272	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3273	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3274	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3275	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3276	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3277	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3278	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3279	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3280	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3281	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3282	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3283	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3284	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3285	16-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							70	22.3200		22.32	0.000	0.00	0.00	22.32
Challan No:- NC/23-24/106 MANZOOR ALAM														
NC/23-24 /39 (W)	NC3026	19-May-23	3/12	MARSEILLES	BLACK IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /39 (W)	NC3633	19-May-23	3/12	MARSEILLES	BLACK IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /39 (W)	NC3634	19-May-23	3/12	MARSEILLES	BLACK IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /39 (W)	NC3307	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3308	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3309	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3310	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3311	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3312	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3313	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3314	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3315	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3316	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3317	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3318	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3319	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3320	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3321	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3322	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3323	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3324	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3325	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3326	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3327	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3328	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3329	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3330	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3331	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3332	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3333	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3334	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3335	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3336	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3337	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3338	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3339	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3340	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3341	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3342	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3343	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3344	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3345	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3346	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3347	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3348	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3349	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3350	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3286	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3287	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3288	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3289	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3290	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3291	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3292	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3293	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3294	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3295	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3296	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3297	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3298	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3299	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3300	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3301	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3302	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3303	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3304	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3305	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3306	19-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							68	55.0700		55.07	0.000	0.00	0.00	55.07

Challan No:- NC/23-24/108				MANZOOR ALAM										
NC/23-24 /41 (W)	NC3828	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3829	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3830	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3831	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3832	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3833	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3834	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3835	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3836	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3837	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3838	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3839	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3840	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3841	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3842	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3843	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3844	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3845	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3846	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3847	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3848	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3849	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3850	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3851	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3852	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3853	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3854	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3855	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3856	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3857	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3858	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3859	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3860	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3861	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3862	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3863	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3864	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3865	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3866	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3867	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3868	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3869	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3870	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3871	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3872	16-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4183	16-May-23	3/12	CALAIS	WHITE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							46	15.5900		15.59	0.000	0.00	0.00	15.59
Challan No:- NC/23-24/109				MANZOOR ALAM										
NC/23-24 /41 (W)	NC3650	19-May-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /41 (W)	NC3873	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3874	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3875	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3876	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3877	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3878	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3879	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3880	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3881	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3882	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3883	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3884	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3885	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3886	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3887	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3888	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3889	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3890	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3891	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3892	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3893	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3894	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3895	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3896	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3897	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3898	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3899	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3900	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3901	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3902	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3903	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3904	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3905	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3906	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3907	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3908	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3909	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3910	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3911	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3912	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3913	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3914	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3915	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3916	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3917	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3918	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3919	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3920	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3921	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3922	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3923	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3924	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3925	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3926	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3927	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3928	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3929	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3930	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3931	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3932	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3933	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3934	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3935	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3936	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3937	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3938	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3939	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3940	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3941	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3942	19-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							71	22.6200		22.62	0.000	0.00	0.00	22.62
Challan No:- NC/23-24/111														
				MANZOOR ALAM										
NC/23-24 /42 (W)	NC4197	15-May-23	3/12	ALGIERS	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /42 (W)	NC4203	15-May-23	3/12	ALGIERS	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /42 (W)	NC4710	15-May-23	3/12	ALGIERS	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /42 (W)	NC4711	15-May-23	3/12	ALGIERS	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /42 (W)	NC4189	15-May-23	3/12	ALGIERS	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /42 (W)	NC4288	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4289	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4290	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4291	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4292	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4293	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4294	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4295	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4296	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4297	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4298	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4299	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4300	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4301	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4302	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4303	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4304	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4305	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4306	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4307	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4308	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4309	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4310	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4311	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4312	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4313	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4314	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4315	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4316	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4317	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4318	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4319	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4320	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4321	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4322	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4323	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4324	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4325	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4326	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4327	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4328	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4329	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4330	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4331	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4332	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4333	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4334	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4335	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4336	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4337	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4338	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4339	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4340	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4341	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4342	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4343	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4344	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4345	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4346	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4347	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4348	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4349	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4350	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4351	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4352	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4353	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4354	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4355	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4356	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4357	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4358	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4359	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4360	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4361	15-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							79	63.2400		63.24	0.000	0.00	0.00	63.24
Challan No:- NC/23-24/112 MANZOOR ALAM														
NC/23-24 /42 (W)	NC4193	19-May-23	3/12	ALGIERS	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /42 (W)	NC4194	19-May-23	3/12	ALGIERS	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /42 (W)	NC4198	19-May-23	3/12	ALGIERS	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /42 (W)	NC4362	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4363	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4364	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4365	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4366	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4367	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4368	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4369	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4370	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4371	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4372	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4373	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4374	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4375	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4376	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4377	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4378	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4379	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4380	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4381	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4382	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4383	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4384	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4385	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4386	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4387	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4388	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4389	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4390	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4391	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4392	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4393	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4394	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4395	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4396	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4397	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4398	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4399	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4400	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4401	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4402	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4403	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4404	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4405	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4406	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4407	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4408	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4409	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4410	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4411	19-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							53	34.3300		34.33	0.000	0.00	0.00	34.33

Challan No:- NC/23-24/113MANZOOR ALAM

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4718	15-May-23	3/12	FORMEN	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /43 (W)	NC4719	15-May-23	3/12	FORMEN	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /43 (W)	NC4720	15-May-23	3/12	FORMEN	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /43 (W)	NC4713	15-May-23	3/12	FORMEN	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /43 (W)	NC4721	15-May-23	3/12	FORMEN	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /43 (W)	NC4717	15-May-23	3/12	FORMEN	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /43 (W)	NC5175	15-May-23	3/12	FORMEN	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /43 (W)	NC4802	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4803	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4804	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4805	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4806	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4807	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4808	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4809	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4810	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4811	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4812	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4813	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4814	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4815	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4816	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4817	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4818	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4819	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4820	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4821	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4822	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4823	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4824	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4825	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4826	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4827	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4828	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4829	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4830	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4831	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4832	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4833	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4834	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4835	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4836	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4837	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4838	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4839	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4840	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4841	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4842	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4843	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4844	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4845	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4846	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4847	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4848	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4849	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4850	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4851	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4852	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4853	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4854	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4855	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4856	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4857	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4858	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4859	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4860	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4861	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4862	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4863	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4864	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4865	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4866	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4867	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4868	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4869	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4870	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4871	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4872	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4873	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4874	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4875	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4876	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4877	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4878	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4879	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4880	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4881	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4769	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4770	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4771	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4772	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4773	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4774	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4775	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4776	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4777	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4778	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4779	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4780	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4781	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4782	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4783	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4784	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4785	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4786	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4787	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4788	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4789	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4790	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4791	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4792	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4793	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4794	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4795	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4796	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4797	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4798	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4799	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4800	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4801	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4882	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4883	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4884	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4885	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4886	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4887	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4888	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4889	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4890	15-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							129	91.1700		91.17	0.000	0.00	0.00	91.17
Challan No:- NC/23-24/114 MANZOOR ALAM														
NC/23-24 /48 (W)	NC5718	15-May-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /48 (W)	NC5719	15-May-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /48 (W)	NC5723	15-May-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /48 (W)	NC5724	15-May-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /48 (W)	NC5720	15-May-23	3/12	ALGIERS	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /48 (W)	NC5725	15-May-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /48 (W)	NC5717	15-May-23	3/12	ALGIERS	GREY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /48 (W)	NC5735	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5736	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5737	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5738	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5739	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5740	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5741	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5742	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5743	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5744	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5745	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5746	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5747	15-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/227				SHAHID ALI										
NC/23-24/151 (W)	NC25427	20-May-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	1540.00	-1531.61
Total :							1	8.3900		8.39	0.000	0.00	1540.00	-1531.61
Challan No:- NC/23-24/431				MANZOOR ALAM										
NC/23-24/15 (W)	NC762	15-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	30.425	0.00	0.00	11.42
NC/23-24/15 (W)	NC763	15-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	30.425	0.00	0.00	11.42
NC/23-24/15 (W)	NC764	15-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	30.600	0.00	0.00	11.42
NC/23-24/15 (W)	NC765	15-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	30.600	0.00	0.00	11.42
Total :							4	45.6800		45.68	122.050	0.00	0.00	45.68
Challan No:- NC/23-24/432				MANZOOR ALAM										
NC/23-24/15 (W)	NC766	16-May-23	3/12	MARSEILLES	BLACK IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/520				MANZOOR ALAM										
NC/23-24/186 (W)	NC32392	16-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24/186 (W)	NC32393	16-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24/186 (W)	NC32394	16-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24/186 (W)	NC32395	16-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24/186 (W)	NC32396	16-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							5	57.1000		114.20	0.000	0.00	0.00	114.20
Challan No:- NC/23-24/521				MANZOOR ALAM										
NC/23-24/186 (W)	NC32397	19-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							1	11.4200		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/554				SOHEL ANSARI										
NC/23-24/208 (W)	NC33480	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24/208 (W)	NC33481	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24/208 (W)	NC33482	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24/208 (W)	NC33483	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /208 (W)	NC33484	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33485	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33486	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33487	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33488	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33489	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33490	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33491	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33492	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33493	17-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.218	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33498	17-May-23	TUFTED	BLAIR	AEGEAN	5.04 X 8.04	1	4.9300	310.00	1528.30	10.400	0.00	0.00	1528.30
NC/23-24 /208 (W)	NC33510	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33511	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33512	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33513	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33514	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33515	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33516	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33517	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33518	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
NC/23-24 /208 (W)	NC33519	17-May-23	TUFTED	BLAIR	AEGEAN	7.04 X 9.04	1	7.6000	310.00	2356.00	14.120	0.00	0.00	2356.00
Total :							25	104.1700		32292.70	196.652	0.00	0.00	32292.70
Challan No:- NC/23-24/555				SOHEL ANSARI										
NC/23-24 /208 (W)	NC33526	18-May-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.513	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33527	18-May-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.513	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33528	18-May-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.513	0.00	0.00	620.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /208 (W)	NC33529	18-May-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.513	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33494	18-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.200	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33495	18-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.200	0.00	0.00	514.60
Total :							6	11.3200		3509.20	20.452	0.00	0.00	3509.20
Challan No:- NC/23-24/559				KAHKASHA										
NC/23-24 /207 (W)	NC33418	17-May-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	12.700	0.00	0.00	1384.35
NC/23-24 /207 (W)	NC33419	17-May-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	12.700	0.00	0.00	1384.35
NC/23-24 /207 (W)	NC33420	17-May-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	12.700	0.00	0.00	1384.35
Total :							3	25.1700		4153.05	38.100	0.00	0.00	4153.05
Challan No:- NC/23-24/560				KAHKASHA										
NC/23-24 /207 (W)	NC33421	18-May-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	12.400	0.00	0.00	1384.35
Total :							1	8.3900		1384.35	12.400	0.00	0.00	1384.35
Challan No:- NC/23-24/568				MAHMOOD KHAN										
NC/23-24 /100 (W)	NC18498	17-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	9.113	0.00	0.00	915.20
NC/23-24 /100 (W)	NC18499	17-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	9.113	0.00	0.00	915.20
NC/23-24 /100 (W)	NC18500	17-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	9.113	0.00	0.00	915.20
NC/23-24 /100 (W)	NC18501	17-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	9.113	0.00	0.00	915.20
Total :							4	22.8800		3660.80	36.452	0.00	0.00	3660.80
Challan No:- NC/23-24/574				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33340	16-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.550	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33341	16-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.550	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33342	16-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.550	0.00	0.00	1552.15
Total :							3	25.1700		4656.45	40.650	0.00	0.00	4656.45
Challan No:- NC/23-24/575				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33343	18-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	12.925	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33344	18-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	12.925	0.00	0.00	1552.15
Total :							2	16.7800		3104.30	25.850	0.00	0.00	3104.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/587			MOHAMAD TASLEEM											
NC/23-24/102 (W)	NC18578	17-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	27.600	0.00	0.00	2382.40
NC/23-24/102 (W)	NC18573	17-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	19.500	0.00	0.00	1827.20
NC/23-24/102 (W)	NC18574	17-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	19.500	0.00	0.00	1827.20
NC/23-24/102 (W)	NC18575	17-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	19.500	0.00	0.00	1827.20
NC/23-24/102 (W)	NC18570	17-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	57.100	0.00	0.00	1342.40
NC/23-24/102 (W)	NC18585	17-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24/102 (W)	NC18586	17-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24/102 (W)	NC18587	17-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
Total :							8	82.7100		13233.60	143.200	0.00	0.00	13233.60
Challan No:- NC/23-24/588			MOHAMAD TASLEEM											
NC/23-24/102 (W)	NC18588	18-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	14.640	0.00	0.00	1342.40
NC/23-24/102 (W)	NC18589	18-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	14.640	0.00	0.00	1342.40
NC/23-24/102 (W)	NC18590	18-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	14.640	0.00	0.00	1342.40
NC/23-24/102 (W)	NC18591	18-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	14.640	0.00	0.00	1342.40
NC/23-24/102 (W)	NC18592	18-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	14.640	0.00	0.00	1342.40
NC/23-24/102 (W)	NC18576	18-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	19.100	0.00	0.00	1827.20
NC/23-24/102 (W)	NC18579	18-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	29.400	0.00	0.00	2382.40
Total :							7	68.2600		10921.60	121.700	0.00	0.00	10921.60
Challan No:- NC/23-24/608			KAHKASHA											
NC/23-24/80 (W)	NC13577	17-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.03 X 7.00	1	1.7500	230.00	402.50	3.425	0.00	0.00	402.50
NC/23-24/80 (W)	NC13578	17-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.03 X 7.00	1	1.7500	230.00	402.50	3.425	0.00	0.00	402.50
NC/23-24/80 (W)	NC13579	17-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.03 X 7.00	1	1.7500	230.00	402.50	3.425	0.00	0.00	402.50
NC/23-24/80 (W)	NC13580	17-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.03 X 7.00	1	1.7500	230.00	402.50	3.425	0.00	0.00	402.50
Total :							4	7.0000		1610.00	13.700	0.00	0.00	1610.00
Challan No:- NC/23-24/609			KAHKASHA											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /80 (W)	NC13581	18-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.03 X 7.00	1	1.7500	230.00	402.50	9.450	0.00	0.00	402.50
NC/23-24 /80 (W)	NC13587	18-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.03 X 7.00	1	1.7500	230.00	402.50	0.000	0.00	0.00	402.50
NC/23-24 /80 (W)	NC13588	18-May-23	1.800 GSM	NC11 T0506	BLUE/RUST	2.03 X 7.00	1	1.7500	230.00	402.50	0.000	0.00	0.00	402.50
Total :							3	5.2500		1207.50	9.450	0.00	0.00	1207.50
Challan No:- NC/23-24/610				AKBAR ANSARI										
NC/23-24 /77 (W)	NC13007	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	18.160	0.00	0.00	1344.20
NC/23-24 /77 (W)	NC13008	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	18.160	0.00	0.00	1344.20
NC/23-24 /77 (W)	NC13009	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	18.160	0.00	0.00	1344.20
NC/23-24 /77 (W)	NC13010	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	18.160	0.00	0.00	1344.20
NC/23-24 /77 (W)	NC13011	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	18.160	0.00	0.00	1344.20
Total :							5	28.6000		6721.00	90.800	0.00	0.00	6721.00
Challan No:- NC/23-24/611				AKBAR ANSARI										
NC/23-24 /77 (W)	NC13022	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	0.000	0.00	0.00	1344.20
NC/23-24 /77 (W)	NC13023	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	0.000	0.00	0.00	1344.20
NC/23-24 /77 (W)	NC13024	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	0.000	0.00	0.00	1344.20
NC/23-24 /77 (W)	NC13025	17-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	0.000	0.00	0.00	1344.20
Total :							4	22.8800		5376.80	0.000	0.00	0.00	5376.80
Challan No:- NC/23-24/624				MO.SHADAB										
NC/23-24 /209 (W)	NC33552	19-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /209 (W)	NC33559	19-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /209 (W)	NC33560	19-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /209 (W)	NC33566	19-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /209 (W)	NC33567	19-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	60.975	0.00	0.00	1827.20
NC/23-24 /209 (W)	NC33568	19-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	60.975	0.00	0.00	1827.20
NC/23-24 /209 (W)	NC33620	19-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	165.00	1884.30	0.000	0.00	0.00	1884.30
NC/23-24 /209 (W)	NC33544	19-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	49.425	0.00	0.00	2382.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33545	19-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	49.425	0.00	0.00	2382.40
NC/23-24 /209 (W)	NC33553	19-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /209 (W)	NC33554	19-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /209 (W)	NC33548	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	67.475	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33549	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	67.475	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33550	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33551	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33557	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33558	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33562	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33563	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33564	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33565	19-May-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /209 (W)	NC33547	19-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	42.800	0.00	0.00	915.20
NC/23-24 /209 (W)	NC33555	19-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /209 (W)	NC33556	19-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /209 (W)	NC33561	19-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /209 (W)	NC33619	19-May-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	165.00	943.80	0.000	0.00	0.00	943.80
NC/23-24 /209 (W)	NC33621	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33622	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33623	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33624	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33625	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33626	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33627	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33628	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33629	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33630	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33631	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33632	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33633	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33634	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33635	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33636	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33637	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33638	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33639	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33640	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33641	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33642	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33643	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33644	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33645	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33646	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33647	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33648	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33649	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33650	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33651	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33652	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33653	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33654	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33655	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33656	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33657	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33658	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33659	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33660	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33661	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33662	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33663	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33664	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33665	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33666	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33667	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33668	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33669	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33670	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33671	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33672	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33673	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33674	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33675	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33676	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33677	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33678	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33679	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33680	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33681	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33682	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33683	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33684	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33685	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33686	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33687	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33688	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33689	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33690	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33691	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33692	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33693	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33694	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33695	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33696	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33697	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33698	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33699	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33700	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33701	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33702	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33703	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33704	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33705	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33706	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33707	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33708	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33709	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33710	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33711	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33712	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33713	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33714	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33715	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33716	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33717	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33718	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33719	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33720	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33721	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33722	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33723	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33724	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33725	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33726	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33727	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33728	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33729	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33730	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33731	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33732	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33733	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33734	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33735	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33736	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33737	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33738	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33739	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33740	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33741	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33742	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33743	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33744	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33745	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33746	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33747	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33748	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33749	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33750	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33751	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33752	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33753	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33754	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33755	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33756	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33757	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33758	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33759	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33760	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33761	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33762	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33763	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33764	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33765	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33766	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33767	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33768	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33769	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33770	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33771	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33772	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33773	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33774	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33775	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33776	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33777	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33778	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33779	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33780	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33781	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33782	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33783	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33784	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33785	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33786	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33787	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33788	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33789	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33790	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33791	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33792	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33793	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33794	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33795	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33796	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33797	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33798	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33799	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33800	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33801	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33802	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33803	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33804	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33805	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33806	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33807	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33808	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33809	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33810	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33811	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33812	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33813	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33814	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33815	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33816	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33817	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33818	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33819	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33820	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.568	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33821	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33822	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33823	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33824	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33825	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33826	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33827	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33828	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33829	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33830	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33831	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33832	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33833	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33834	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33835	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33836	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33837	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33838	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33839	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33840	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33841	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33842	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33843	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33844	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33845	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33846	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33847	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33848	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33849	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33850	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33851	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33852	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33853	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33854	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33855	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33856	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33857	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33858	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33859	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33860	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33861	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33862	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33863	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33864	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33865	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33866	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33867	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33868	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33869	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33870	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33871	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33872	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33873	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33874	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33875	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33876	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33877	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33878	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33879	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33880	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33881	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33882	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33883	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33884	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33885	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33886	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33887	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33888	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33889	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33890	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33891	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33892	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33893	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33894	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33895	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33896	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33897	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33898	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33899	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33900	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33901	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33902	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33903	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33904	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33905	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33906	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33907	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33908	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33909	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33910	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33911	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33912	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33913	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33914	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33915	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33916	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33917	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33918	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33919	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33920	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33921	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33922	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33923	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33924	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33925	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33926	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33927	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33928	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33929	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33930	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33931	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33932	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33933	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33934	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33935	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33936	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33937	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33938	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33939	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33940	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33941	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33942	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33943	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33944	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33945	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33946	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33947	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33948	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33949	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33950	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33951	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33952	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33953	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33954	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33955	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33956	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33957	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33958	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33959	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33960	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33961	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33962	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33963	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33964	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33965	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33966	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33967	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33968	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33969	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33970	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33971	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33972	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33973	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33974	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33975	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33976	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33977	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC33978	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33979	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33980	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33981	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33982	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33983	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33984	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33985	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33986	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33987	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33988	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33989	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33990	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33991	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33992	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33993	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33994	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33995	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33996	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33997	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33998	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC33999	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34000	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34001	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34002	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /209 (W)	NC34003	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34004	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34005	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34006	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34007	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34008	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34009	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34010	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34011	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34012	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34013	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34014	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34015	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34016	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34017	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34018	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34019	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
NC/23-24 /209 (W)	NC34020	19-May-23	1.350 GSM	FEZ	NICKLE	1.00 X 1.06	1	0.1600	165.00	26.40	0.000	0.00	0.00	26.40
Total :							426	316.0000		50965.70	512.150	0.00	0.00	50965.70
Challan No:- NC/23-24/626														
KAHKASHA														
NC/23-24 /212 (W)	NC34584	17-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.100	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34585	17-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.100	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34586	17-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.100	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34553	17-May-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.220	0.00	0.00	510.60
NC/23-24 /212 (W)	NC34554	17-May-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.220	0.00	0.00	510.60
NC/23-24 /212 (W)	NC34555	17-May-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.220	0.00	0.00	510.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /212 (W)	NC34556	17-May-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.220	0.00	0.00	510.60
NC/23-24 /212 (W)	NC34557	17-May-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.220	0.00	0.00	510.60
NC/23-24 /212 (W)	NC34616	17-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.038	0.00	0.00	1929.70
NC/23-24 /212 (W)	NC34617	17-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.038	0.00	0.00	1929.70
NC/23-24 /212 (W)	NC34618	17-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.038	0.00	0.00	1929.70
NC/23-24 /212 (W)	NC34619	17-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	17.038	0.00	0.00	1929.70
Total :							12	49.6400		11417.20	98.552	0.00	0.00	11417.20
Challan No:- NC/23-24/662KAHKASHA														
NC/23-24 /211 (W)	NC34032	17-May-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	8.600	0.00	0.00	915.20
NC/23-24 /211 (W)	NC34025	17-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	41.200	0.00	0.00	1827.20
NC/23-24 /211 (W)	NC34026	17-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	41.200	0.00	0.00	1827.20
NC/23-24 /211 (W)	NC34036	17-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /211 (W)	NC34037	17-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /211 (W)	NC34538	17-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							6	62.8200		10051.20	91.000	0.00	0.00	10051.20
Challan No:- NC/23-24/663KAHKASHA														
NC/23-24 /211 (W)	NC34078	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34079	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34080	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34081	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34082	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34083	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34084	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34085	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34086	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34087	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34088	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34089	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34090	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34091	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34092	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34093	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34094	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34095	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34096	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34097	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34098	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34099	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34100	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34101	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34102	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34103	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34104	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34105	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34106	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34107	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34108	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34109	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34629	18-May-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /211 (W)	NC34630	18-May-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	43.300	0.00	0.00	2382.40
NC/23-24 /211 (W)	NC34539	18-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	16.600	0.00	0.00	1827.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34110	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34111	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34112	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34113	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34114	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34115	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34116	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34117	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34118	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34119	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34120	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34121	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34122	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34123	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34124	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34125	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34126	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34127	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34128	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34129	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34130	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34131	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34132	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34133	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34134	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34135	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34136	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34137	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34138	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34139	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34140	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34141	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34142	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34143	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34144	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34145	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34146	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34147	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34148	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34149	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34150	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34151	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34152	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34153	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34154	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34155	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34156	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34157	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34158	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34159	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34160	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34161	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34162	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34163	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34164	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34165	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34166	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34167	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34168	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34169	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34170	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34171	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34172	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34173	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34174	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34175	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34176	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34177	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34178	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34179	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34180	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34181	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34182	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34183	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34184	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34185	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34186	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34187	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34188	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34189	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34190	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34191	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34192	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34193	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34194	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34195	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34196	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34197	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34198	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34199	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34200	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34201	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34202	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34203	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34204	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.285	0.00	0.00	25.60
Total :							130	61.5200		9843.20	95.935	0.00	0.00	9843.20
Challan No:- NC/23-24/664				KAHKASHA										
NC/23-24 /211 (W)	NC34205	18-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
Total :							1	0.1600		25.60	0.000	0.00	0.00	25.60
Challan No:- NC/23-24/831				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3638	15-May-23	3/12	MARSEILLES	BLACK IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	8.3900		8.39	0.000	0.00	0.00	8.39
Challan No:- NC/23-24/840				MANZOOR ALAM										
NC/23-24/235 (W)	NC40245	19-May-23	3/12	CALAIS	WHITE	5.10 X 8.10	1	5.7200	3.00	17.16	0.000	0.00	0.00	17.16
Total :							1	5.7200		17.16	0.000	0.00	0.00	17.16
Challan No:- NC/23-24/931				ZAHID ANSARI										
NC/23-24/217 (W)	NC34863	17-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24/217 (W)	NC34864	17-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24/217 (W)	NC34870	17-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24/217 (W)	NC34871	17-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24/217 (W)	NC34872	17-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24/217 (W)	NC34846	17-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24/217 (W)	NC34845	17-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24/217 (W)	NC34854	17-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24/217 (W)	NC34855	17-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24/217 (W)	NC34860	17-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24/217 (W)	NC34861	17-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24/217 (W)	NC34875	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34876	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34877	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34878	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34879	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34880	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34881	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34882	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34883	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24/217 (W)	NC34884	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC34885	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34886	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34887	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34888	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34889	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34890	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34891	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34892	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34893	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34894	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34895	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34896	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34897	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34898	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34899	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34900	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34901	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34902	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34903	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34904	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34905	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34906	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34907	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34908	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34909	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC34910	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34911	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34912	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34913	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34914	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34915	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34916	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34917	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34918	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34919	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34920	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34921	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34922	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34923	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34924	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34925	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34926	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34927	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34928	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34929	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34930	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34931	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34932	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34933	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34934	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC34935	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34936	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34937	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34938	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34939	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34940	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34941	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34942	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34943	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34944	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34945	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34946	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34947	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34948	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34949	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34950	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34951	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34952	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34953	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34954	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34955	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34956	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34957	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34958	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34959	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC34960	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34961	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34962	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34963	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34964	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34965	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34966	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34967	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34968	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34969	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34970	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34971	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34972	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34973	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34974	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34975	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34976	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34977	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34978	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34979	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34980	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34981	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34982	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34983	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34984	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC34985	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34986	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34987	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34988	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34989	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34990	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34991	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34992	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34993	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34994	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34995	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34996	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34997	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34998	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34999	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35000	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35001	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35002	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35003	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35004	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35005	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35006	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35007	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35008	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35009	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35010	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35011	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35012	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35013	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35014	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35015	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35016	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35017	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35018	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35019	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35020	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35021	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35022	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35023	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35024	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35025	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35026	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35027	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35028	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35029	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35030	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35031	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35032	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35033	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35034	17-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							171	101.8700		16299.20	0.000	0.00	0.00	16299.20
Challan No:- NC/23-24/939														
SULTAN														
NC/23-24 /218 (W)	NC35733	15-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /218 (W)	NC35740	15-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /218 (W)	NC35741	15-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /218 (W)	NC35726	15-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35727	15-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35728	15-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35729	15-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35731	15-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35732	15-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35738	15-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
Total :							10	92.9900		14878.40	0.000	0.00	0.00	14878.40
Challan No:- NC/23-24/954														
KAHKASHA														
NC/23-24 /257 (W)	NC45833	17-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45834	17-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
Total :							2	16.7800		2684.80	0.000	0.00	0.00	2684.80
Challan No:- NC/23-24/13														
SEEMA KHAN														
NC/23-24 /34 (W)	NC1175	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1176	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1177	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1178	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1179	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1180	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1181	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1182	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1183	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1184	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1185	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1186	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1187	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1188	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1189	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1190	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1191	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1192	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1193	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1194	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1195	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1196	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1197	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1198	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1199	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1200	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1201	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1202	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1203	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1204	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1205	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1206	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1207	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1208	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1209	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1210	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1211	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1212	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1213	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1214	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1215	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1216	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1217	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1218	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1219	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1220	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1221	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1222	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1223	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1224	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1225	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1226	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1227	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1228	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1229	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1230	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1231	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1232	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1233	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1234	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1235	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1236	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1237	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1238	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1239	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1240	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1241	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1242	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1243	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1244	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1245	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1246	25-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							72	11.5200		11.52	0.000	0.00	0.00	11.52
Challan No:- NC/23-24/86				TAIYAB ALAM										
NC/23-24 /31 (W)	NC1126	22-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
NC/23-24 /31 (W)	NC1127	22-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
NC/23-24 /31 (W)	NC1128	22-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
NC/23-24 /31 (W)	NC1129	22-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
NC/23-24 /31 (W)	NC1130	22-May-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	1.06 X 1.06S	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
Total :							5	1.2500		1.25	0.000	0.00	0.00	1.25
Challan No:- NC/23-24/95				SAGIR ALAM										
NC/23-24 /92 (W)	NC17326	22-May-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/107				MANZOOR ALAM										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3351	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3352	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3353	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3354	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3355	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3356	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3357	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3358	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3359	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3360	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3361	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3362	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3363	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3364	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3365	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3366	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3367	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3368	23-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3029	23-May-23	3/12	MARSEILLES	BLACK IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /39 (W)	NC3635	23-May-23	3/12	MARSEILLES	BLACK IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							20	16.9900		16.99	0.000	0.00	0.00	16.99
Challan No:- NC/23-24/110 MANZOOR ALAM														
NC/23-24 /41 (W)	NC4184	23-May-23	3/12	CALAIS	WHITE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /41 (W)	NC3651	23-May-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /41 (W)	NC4186	23-May-23	3/12	CALAIS	WHITE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /41 (W)	NC4177	23-May-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3963	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3964	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3965	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3966	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3967	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3968	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3969	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3970	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3971	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3972	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3973	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3974	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3975	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3976	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3977	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3978	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3979	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3980	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3981	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3982	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3983	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3984	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3985	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3986	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3987	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3988	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3989	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3990	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3991	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3992	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3993	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3994	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3995	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3996	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3997	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3998	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3999	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4000	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3943	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3944	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3945	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3946	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3947	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3948	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3949	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3950	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3951	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3952	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3953	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3954	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC3955	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3956	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3957	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3958	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3959	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3960	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3961	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC3962	23-May-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							62	48.9000		48.90	0.000	0.00	0.00	48.90
Challan No:- NC/23-24/115 SEEMA KHAN														
NC/23-24 /34 (W)	NC1247	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1248	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1249	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1250	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1251	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1252	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1253	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1254	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1255	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1256	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1257	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1258	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1259	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1260	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1261	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1262	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1263	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1264	22-May-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1162	22-May-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /34 (W)	NC1158	22-May-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /34 (W)	NC1159	22-May-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /34 (W)	NC1163	22-May-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							22	37.9200		37.92	0.000	0.00	0.00	37.92
Challan No:- NC/23-24/116				SEEMA KHAN										
NC/23-24 /35 (W)	NC1672	22-May-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /35 (W)	NC1675	22-May-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /35 (W)	NC1673	22-May-23	5/20	NEWPORT	DOVE	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /35 (W)	NC1667	22-May-23	5/20	NEWPORT	DOVE	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							4	44.2400		44.24	0.000	0.00	0.00	44.24
Challan No:- NC/23-24/117				SEEMA KHAN										
NC/23-24 /36 (W)	NC2571	22-May-23	5/20	NEWPORT	IRON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /36 (W)	NC2578	22-May-23	5/20	NEWPORT	IRON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	11.6000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/118				SEEMA KHAN										
NC/23-24 /37 (W)	NC2598	22-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/121				SAGIR ALAM										
NC/23-24 /28 (W)	NC1071	22-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1072	22-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1073	22-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							3	35.1600		35.16	0.000	0.00	0.00	35.16
Challan No:- NC/23-24/122				SAGIR ALAM										
NC/23-24 /28 (W)	NC1074	23-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /28 (W)	NC1075	23-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1076	23-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							3	35.1600		35.16	0.000	0.00	0.00	35.16
Challan No:- NC/23-24/123				SAGIR ALAM										
NC/23-24 /28 (W)	NC1077	24-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1078	24-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/124				SAGIR ALAM										
NC/23-24 /28 (W)	NC1079	25-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/125				TAIYAB ALAM										
NC/23-24 /33 (W)	NC1142	22-May-23	JUTE FLATWEAVE	NATURA FIBER 382A	NATURAL/BLACK	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /33 (W)	NC1143	22-May-23	JUTE FLATWEAVE	NATURA FIBER 382A	NATURAL/BLACK	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /33 (W)	NC1144	22-May-23	JUTE FLATWEAVE	NATURA FIBER 382A	NATURAL/BLACK	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /33 (W)	NC1145	22-May-23	JUTE FLATWEAVE	NATURA FIBER 382A	NATURAL/BLACK	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /33 (W)	NC1146	22-May-23	JUTE FLATWEAVE	NATURA FIBER 382A	NATURAL/BLACK	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /33 (W)	NC1147	22-May-23	JUTE FLATWEAVE	NATURA FIBER 382A	NATURAL/BLACK	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /33 (W)	NC1148	22-May-23	JUTE FLATWEAVE	NATURA FIBER 382A	NATURAL/BLACK	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /33 (W)	NC1149	22-May-23	JUTE FLATWEAVE	NATURA FIBER 382A	NATURAL/BLACK	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
Total :							8	15.6000		15.60	0.000	0.00	0.00	15.60
Challan No:- NC/23-24/126				SEEMA KHAN										
NC/23-24 /34 (W)	NC1155	25-May-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /34 (W)	NC1156	25-May-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /34 (W)	NC1168	25-May-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /34 (W)	NC1169	25-May-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /34 (W)	NC1157	25-May-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							5	49.3600		49.36	0.000	0.00	0.00	49.36
Challan No:- NC/23-24/127				SEEMA KHAN										
NC/23-24 /35 (W)	NC1723	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1724	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1725	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1726	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1727	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1728	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1729	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1730	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1731	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1732	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1733	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1734	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1735	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1736	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1737	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1738	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1739	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1740	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1741	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1742	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1743	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1744	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1745	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1746	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1747	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1748	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1749	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1750	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1751	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1752	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1753	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1754	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1755	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1756	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1757	25-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1676	25-May-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /35 (W)	NC1679	25-May-23	5/20	NEWPORT	DOVE	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /35 (W)	NC2108	25-May-23	5/20	NEWPORT	DOVE	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /35 (W)	NC2109	25-May-23	5/20	NEWPORT	DOVE	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							39	56.4400		56.44	0.000	0.00	0.00	56.44
Challan No:- NC/23-24/128														
SEEMA KHAN														
NC/23-24 /36 (W)	NC2179	25-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2180	25-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2181	25-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2182	25-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2183	25-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2579	25-May-23	5/20	NEWPORT	IRON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /36 (W)	NC2133	25-May-23	5/20	NEWPORT	IRON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /36 (W)	NC2139	25-May-23	5/20	NEWPORT	IRON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							8	30.0400		30.04	0.000	0.00	0.00	30.04

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/129			SEEMA KHAN											
NC/23-24 /37 (W)	NC3003	25-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /37 (W)	NC3004	25-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /37 (W)	NC3011	25-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							3	17.4000		17.40	0.000	0.00	0.00	17.40
Challan No:- NC/23-24/130			TAIYAB ALAM											
NC/23-24 /62 (W)	NC8976	22-May-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /62 (W)	NC8977	22-May-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /62 (W)	NC8978	22-May-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /62 (W)	NC8979	22-May-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /62 (W)	NC8980	22-May-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /62 (W)	NC8989	22-May-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /62 (W)	NC8990	22-May-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /62 (W)	NC8991	22-May-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
Total :							8	13.2800		13.28	0.000	0.00	0.00	13.28
Challan No:- NC/23-24/131			SAGIR ALAM											
NC/23-24 /70 (W)	NC10677	25-May-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	55.400	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10678	25-May-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	55.400	0.00	0.00	15.24
Total :							2	30.4800		30.48	110.800	0.00	0.00	30.48
Challan No:- NC/23-24/132			TAIYAB ALAM											
NC/23-24 /86 (W)	NC15046	26-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	13.317	0.00	26.67	-22.40
NC/23-24 /86 (W)	NC15047	26-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	13.317	0.00	26.67	-22.40
NC/23-24 /86 (W)	NC15048	26-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	13.317	0.00	26.67	-22.40
NC/23-24 /86 (W)	NC15063	26-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	28.867	0.00	14.67	-6.03
NC/23-24 /86 (W)	NC15064	26-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	28.867	0.00	14.67	-6.03
NC/23-24 /86 (W)	NC15065	26-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	28.867	0.00	14.67	-6.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							6	38.7300		38.73	126.552	0.00	124.02	-85.29
Challan No:- NC/23-24/133				ABDUL ASAD KHAN										
NC/23-24 /87 (W)	NC15531	24-May-23	5/20	MONTREAL	CARBON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /87 (W)	NC15112	24-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15113	24-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15114	24-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15522	24-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15523	24-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15532	24-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15533	24-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /87 (W)	NC15118	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15119	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15120	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15121	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15122	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15123	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15124	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15125	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15126	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15127	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15128	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15129	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15130	24-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							21	68.3600		68.36	0.000	0.00	0.00	68.36
Challan No:- NC/23-24/134				ABDUL ASAD KHAN										
NC/23-24 /87 (W)	NC15538	26-May-23	5/20	MONTREAL	CARBON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /87 (W)	NC15106	26-May-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15131	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15132	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15133	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15134	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15135	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15136	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15137	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15138	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15139	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15140	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15141	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15142	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15143	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15144	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15145	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15146	26-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							18	22.9200		22.92	0.000	0.00	0.00	22.92
Challan No:- NC/23-24/136 SHAMA HANDLOOM														
NC/23-24 /93 (W)	NC17327	23-May-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17328	23-May-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17339	23-May-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17347	23-May-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17348	23-May-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17329	23-May-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17330	23-May-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC17331	23-May-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17333	23-May-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	47.00	-35.28
Total :							9	66.6400		66.64	0.000	0.00	47.00	19.64
Challan No:- NC/23-24/137				SEEMA KHAN										
NC/23-24 /98 (W)	NC18481	25-May-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /98 (W)	NC18482	25-May-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	11.6000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/138				ABDUL ASAD KHAN										
NC/23-24 /110 (W)	NC19016	25-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /110 (W)	NC19017	25-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /110 (W)	NC19018	25-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							3	17.4000		17.40	0.000	0.00	0.00	17.40
Challan No:- NC/23-24/139				ABDUL ASAD KHAN										
NC/23-24 /110 (W)	NC19023	26-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /110 (W)	NC19024	26-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /110 (W)	NC19025	26-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							3	17.4000		17.40	0.000	0.00	0.00	17.40
Challan No:- NC/23-24/140				SEEMA KHAN										
NC/23-24 /111 (W)	NC19071	24-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /111 (W)	NC19074	24-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /111 (W)	NC19075	24-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							3	17.4000		17.40	0.000	0.00	0.00	17.40
Challan No:- NC/23-24/143				SAGIR ALAM										
NC/23-24 /114 (W)	NC19170	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19171	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19172	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19173	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /114 (W)	NC19174	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19175	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19176	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19177	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19178	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19179	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /114 (W)	NC19180	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	3.20	-1.54
NC/23-24 /114 (W)	NC19181	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	3.20	-1.54
NC/23-24 /114 (W)	NC19182	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	3.20	-1.54
NC/23-24 /114 (W)	NC19183	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	3.20	-1.54
NC/23-24 /114 (W)	NC19184	25-May-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	3.20	-1.54
Total :							15	24.9000		24.90	0.000	0.00	16.00	8.90
Challan No:- NC/23-24/144				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3031	23-May-23	3/12	MARSEILLES	BLACK IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /39 (W)	NC3636	23-May-23	3/12	MARSEILLES	BLACK IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							2	14.1100		14.11	0.000	0.00	0.00	14.11
Challan No:- NC/23-24/146				MANZOOR ALAM										
NC/23-24 /42 (W)	NC4202	24-May-23	3/12	ALGIERS	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	58.750	0.00	0.00	8.39
NC/23-24 /42 (W)	NC4465	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4466	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4467	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4468	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4469	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4470	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4471	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4472	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4473	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4474	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4475	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4476	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4477	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4478	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4479	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4480	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4481	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4482	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4483	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4484	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4485	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4486	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4487	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4488	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4489	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4490	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4491	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4492	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4493	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4494	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4495	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4496	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4497	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4498	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4499	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4500	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4501	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4502	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4503	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4504	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4505	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4506	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4507	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4508	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4509	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4510	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4412	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4413	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4414	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4415	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4416	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4417	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4418	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4419	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4420	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4421	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4422	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4423	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4424	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4425	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4426	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4427	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4428	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4429	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4430	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4431	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4432	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4433	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4434	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4435	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4436	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4437	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4438	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4439	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4440	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4441	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4442	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4443	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4444	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4445	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4446	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4447	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4448	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4449	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4450	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4451	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4452	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4453	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4454	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4455	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4456	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4457	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4458	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4459	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4460	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4461	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4462	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4463	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4464	24-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							100	24.2300		24.23	58.750	0.00	0.00	24.23
Challan No:- NC/23-24/148 SADUDDIN ALI														
NC/23-24 /59 (W)	NC8117	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8118	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8119	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8120	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8121	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8122	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8123	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8124	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8125	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8126	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8127	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8128	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8129	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8130	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8131	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8132	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8133	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8134	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8135	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8136	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8137	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8138	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8139	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8140	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8141	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8142	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8143	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8144	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8145	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8146	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8147	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8148	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8149	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8150	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8151	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8152	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8153	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8154	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8155	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8156	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8157	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8158	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8159	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8160	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8161	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8162	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8163	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8164	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8165	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8166	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8167	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8168	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8169	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8170	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8171	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8172	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8173	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8174	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8175	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8176	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8177	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8178	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8179	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8180	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8181	26-May-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							65	10.4000		10.40	0.000	0.00	0.00	10.40
Challan No:- NC/23-24/149				MANZOOR ALAM										
NC/23-24 /60 (W)	NC8552	24-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/152				NIKHAT NAJ										
NC/23-24 /68 (W)	NC10603	24-May-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	40.400	0.00	2200.00	-2170.22
NC/23-24 /68 (W)	NC10604	24-May-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	40.150	0.00	0.00	29.78
Total :							2	29.7800		59.56	80.550	0.00	2200.00	-2140.44
Challan No:- NC/23-24/153				MANZOOR ALAM										
NC/23-24 /89 (W)	NC15558	24-May-23	3/12	ALGIERS	SAND	9.09 X 13.09	1	14.8900	1.00	14.89	59.800	0.00	0.00	14.89
NC/23-24 /89 (W)	NC15564	24-May-23	3/12	ALGIERS	SAND	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							2	26.3100		26.31	59.800	0.00	0.00	26.31
Challan No:- NC/23-24/154				MANZOOR ALAM										
NC/23-24 /89 (W)	NC15548	27-May-23	3/12	ALGIERS	SAND	5.10 X 8.10	1	5.7200	1.00	5.72	12.950	0.00	0.00	5.72
NC/23-24 /89 (W)	NC15635	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15636	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15637	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15638	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15639	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15640	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15641	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15642	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15643	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15644	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15645	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15646	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15647	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15648	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15649	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15650	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15651	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15652	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15653	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15654	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15655	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15656	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15657	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15658	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15659	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15660	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15661	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15662	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15663	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15664	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15665	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15666	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15667	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15668	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15669	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15670	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15671	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15672	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15673	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15674	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15675	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15676	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15677	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15678	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15679	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15680	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15681	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15682	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15683	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15684	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15685	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15686	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15687	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15688	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15689	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15690	27-May-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.411	0.00	0.00	0.16
Total :							57	14.6800		14.68	35.966	0.00	0.00	14.68
Challan No:- NC/23-24/155				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16170	23-May-23	3/12	ALGIERS	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /90 (W)	NC16176	23-May-23	3/12	ALGIERS	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /90 (W)	NC16171	23-May-23	3/12	ALGIERS	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	29.450	0.00	0.00	14.89
Total :							3	26.3300		26.33	29.450	0.00	0.00	26.33
Challan No:- NC/23-24/156				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16178	27-May-23	3/12	ALGIERS	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	30.150	0.00	0.00	14.89
NC/23-24 /90 (W)	NC16167	27-May-23	3/12	ALGIERS	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	23.950	0.00	0.00	11.42
NC/23-24 /90 (W)	NC16186	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16187	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16188	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16189	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16190	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16191	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16192	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16193	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16194	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16195	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16196	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16197	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16198	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16199	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16200	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16201	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16202	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16203	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16204	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16205	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16206	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16207	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16208	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16209	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16210	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16211	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16212	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16213	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16214	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16215	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16216	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16217	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16218	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16219	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16220	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16221	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16222	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16223	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16224	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16225	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16226	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16227	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16228	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16229	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16230	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16231	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16232	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16233	27-May-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.373	0.00	0.00	0.16
Total :							50	33.9900		33.99	72.004	0.00	0.00	33.99
Challan No:- NC/23-24/157														
NIKHAT NAJ														
NC/23-24 /91 (W)	NC16933	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16934	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16935	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16936	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16937	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16938	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16939	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16940	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16941	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16942	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16943	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16944	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16945	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16946	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16947	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16948	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16949	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC16950	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16951	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16952	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16953	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16954	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16879	24-May-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	160.00	-151.61
NC/23-24 /91 (W)	NC16880	24-May-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	160.00	-151.61
NC/23-24 /91 (W)	NC16881	24-May-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	160.00	-151.61
NC/23-24 /91 (W)	NC16884	24-May-23	3/12	CALAIS	CARBON	9.09 X 13.09	1	14.8900	1.00	14.89	37.000	0.00	480.00	-465.11
NC/23-24 /91 (W)	NC16955	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16956	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16957	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16958	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16959	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16960	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16961	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16962	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16963	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16964	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16965	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16966	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16967	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16968	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16969	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16970	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC16971	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16972	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16973	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16974	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16975	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16976	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16977	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16978	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16979	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16980	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16981	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16982	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16983	24-May-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	1.074	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16887	24-May-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							56	56.6100		56.61	68.146	0.00	960.00	-903.39
Challan No:- NC/23-24/158 MANZOOR ALAM														
NC/23-24 /97 (W)	NC18007	23-May-23	3/12	MARSEILLES	BLACK BEIGE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /97 (W)	NC18011	23-May-23	3/12	MARSEILLES	BLACK BEIGE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /97 (W)	NC18015	23-May-23	3/12	MARSEILLES	BLACK BEIGE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /97 (W)	NC18012	23-May-23	3/12	MARSEILLES	BLACK BEIGE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /97 (W)	NC18470	23-May-23	3/12	MARSEILLES	BLACK BEIGE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							5	64.0400		64.04	0.000	0.00	0.00	64.04
Challan No:- NC/23-24/159 MANZOOR ALAM														
NC/23-24 /97 (W)	NC18468	27-May-23	3/12	MARSEILLES	BLACK BEIGE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/160 MANZOOR ALAM														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19198	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19199	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19200	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19201	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19202	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19203	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19204	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19205	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19206	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19207	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19208	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19209	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19210	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19211	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19212	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19213	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19214	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19215	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19216	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19217	27-May-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.603	0.00	0.00	0.16
Total :							20	3.2000		3.20	12.060	0.00	0.00	3.20
Challan No:- NC/23-24/162				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10614	23-May-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/163				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10615	25-May-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/164				SEEMA KHAN										
NC/23-24 /98 (W)	NC18483	22-May-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/168				SEEMA KHAN										
NC/23-24 /35 (W)	NC1682	27-May-23	5/20	NEWPORT	DOVE	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/170				SEEMA KHAN										
NC/23-24 /36 (W)	NC2129	27-May-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/171				SEEMA KHAN										
NC/23-24 /37 (W)	NC3012	27-May-23	5/20	NEWPORT	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							1	5.8000		5.80	0.000	0.00	0.00	5.80
Challan No:- NC/23-24/172				SAGIR ALAM										
NC/23-24 /70 (W)	NC10660	27-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/175				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19093	27-May-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19094	27-May-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							2	17.2800		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/184				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3637	27-May-23	3/12	MARSEILLES	BLACK IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /39 (W)	NC3429	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3430	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3431	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3432	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3433	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3434	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3435	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3436	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3437	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3438	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3439	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3440	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3441	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3442	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3443	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3444	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3445	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3446	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3447	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3448	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3449	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3450	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3451	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3452	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3453	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3454	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3455	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3456	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3457	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3458	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3459	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3460	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3461	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3462	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3463	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3464	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3465	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3466	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3467	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3468	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3469	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3470	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3471	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3472	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3473	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3474	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3475	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3476	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3477	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3478	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3479	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3480	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3481	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3482	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3483	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3484	27-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							57	17.3500		17.35	0.000	0.00	0.00	17.35
Challan No:- NC/23-24/185				MANZOOR ALAM										
NC/23-24 /41 (W)	NC4178	27-May-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/187				MANZOOR ALAM										
NC/23-24 /42 (W)	NC4199	27-May-23	3/12	ALGIERS	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /42 (W)	NC4200	27-May-23	3/12	ALGIERS	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /42 (W)	NC4538	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4539	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4511	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4512	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4513	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4514	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4515	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4516	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4517	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4518	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4519	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4520	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4521	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4522	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4523	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4524	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4525	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4526	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4527	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4528	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4529	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4530	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4531	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4532	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4533	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4534	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4535	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4536	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4537	27-May-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							31	16.0800		16.08	0.000	0.00	0.00	16.08
Challan No:- NC/23-24/189 MANZOOR ALAM														
NC/23-24 /43 (W)	NC4891	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4892	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4893	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4894	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4895	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4896	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4897	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4898	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4899	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4900	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4901	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4903	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4904	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4905	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4906	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4907	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4908	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4909	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4910	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4911	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4912	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4913	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4914	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4915	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4916	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4917	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4918	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4919	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4920	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4921	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4922	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4923	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4924	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4925	24-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							34	5.4400		5.44	0.000	0.00	0.00	5.44
Challan No:- NC/23-24/192				MANZOOR ALAM										
NC/23-24 /48 (W)	NC5726	24-May-23	3/12	ALGIERS	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /48 (W)	NC5722	24-May-23	3/12	ALGIERS	GREY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /48 (W)	NC5765	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5766	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5767	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5768	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5769	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5770	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5771	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5772	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5773	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5774	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5775	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5776	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5777	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5778	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5779	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5780	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5781	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5782	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5783	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5784	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5785	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5786	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5787	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5788	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5789	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5790	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5791	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5792	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5793	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5794	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5795	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5796	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5797	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5798	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5799	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5800	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5801	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5802	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5803	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5804	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5805	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5806	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5807	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5808	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5809	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5810	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5811	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5812	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5813	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5814	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5815	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5816	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5817	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5818	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5819	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5820	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5821	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5822	24-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							60	26.4200		26.42	0.000	0.00	0.00	26.42
Challan No:- NC/23-24/193				MANZOOR ALAM										
NC/23-24 /48 (W)	NC5730	27-May-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /48 (W)	NC5716	27-May-23	3/12	ALGIERS	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							2	23.2800		23.28	0.000	0.00	0.00	23.28
Challan No:- NC/23-24/197				KAYYUM ANSARI										
NC/23-24 /139 (W)	NC22815	22-May-23	WOOLLEN FLATWEAVE	KAYA RUG	IVORY SAND	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							1	8.6400		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/198				KAYYUM ANSARI										
NC/23-24 /139 (W)	NC22816	26-May-23	WOOLLEN FLATWEAVE	KAYA RUG	IVORY SAND	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /139 (W)	NC22817	26-May-23	WOOLLEN FLATWEAVE	KAYA RUG	IVORY SAND	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							2	17.2800		34.56	0.000	0.00	0.00	34.56
Challan No:- NC/23-24/200				ROYAL CARPET POINT										
NC/23-24 /52 (W)	NC6496	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6497	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6498	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6499	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6500	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6501	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /52 (W)	NC6527	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6528	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6529	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6530	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6531	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6532	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6533	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6534	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6535	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6536	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6537	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6538	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6539	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6540	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6541	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6542	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
NC/23-24 /52 (W)	NC6543	25-May-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	814.00	12657.70	0.000	0.00	0.00	12657.70
Total :							48	746.4000		607569.60	0.000	0.00	0.00	607569.60
Challan No:- NC/23-24/222				SEEMA KHAN										
NC/23-24 /24 (W)	NC925	25-May-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/225				MAHTAB ALAM										
NC/23-24 /66 (W)	NC9594	27-May-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /66 (W)	NC9603	27-May-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /66 (W)	NC9604	27-May-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /66 (W)	NC9605	27-May-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9599	27-May-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9600	27-May-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9601	27-May-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9602	27-May-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9609	27-May-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9695	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9696	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9697	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9698	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9699	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9700	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9701	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9702	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9703	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9704	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9705	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9706	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9707	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9708	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9709	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9710	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9711	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9712	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9713	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9714	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9715	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9716	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9717	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9718	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9719	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9720	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9721	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9722	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9723	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9724	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9725	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9726	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9727	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9728	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9729	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9730	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9731	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9732	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9733	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9734	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9735	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9736	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9737	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9738	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9739	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9740	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9741	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9742	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9743	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9744	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9745	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9746	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9747	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9748	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9749	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9750	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9751	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9752	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9753	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9754	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9755	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9756	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9757	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9758	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9759	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9760	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9761	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9762	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9763	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9764	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9765	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9766	27-May-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9588	27-May-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /66 (W)	NC9589	27-May-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /66 (W)	NC9595	27-May-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /66 (W)	NC9596	27-May-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /66 (W)	NC9597	27-May-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /66 (W)	NC9606	27-May-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							87	169.7200		169.72	0.000	0.00	0.00	169.72

Challan No:- NC/23-24/228

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NC/23-24 /151 (W)	NC25455	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25456	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25457	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25458	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25459	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25460	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25461	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25462	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25463	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25464	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25465	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25466	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25467	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98
NC/23-24 /151 (W)	NC25468	26-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	17.14	-16.98

Challan No:- NC/23-24/259

SEEMA KHAN

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /157 (W)	NC27812	25-May-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							1	8.6400		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/260 SEEMA KHAN														
NC/23-24 /157 (W)	NC27813	27-May-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /157 (W)	NC27814	27-May-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							2	17.2800		34.56	0.000	0.00	0.00	34.56
Challan No:- NC/23-24/423 AMAIRA ART COLLECTION														
NC/23-24 /25 (P)	NC966	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC967	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC968	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC969	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC970	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC971	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC972	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC973	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC974	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC975	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC976	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC977	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC978	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC979	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC980	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC981	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC982	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC983	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC984	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /25 (P)	NC985	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC986	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC987	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC988	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC989	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC990	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC991	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC992	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC993	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC994	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC995	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC996	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC997	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC998	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC999	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC1000	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC1001	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC1002	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC1003	25-May-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							38	445.3600		445.36	0.000	0.00	0.00	445.36
Challan No:- NC/23-24/486				JARAILA CENTER										
NC/23-24 /17 (W)	NC814	25-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC815	25-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							2	22.8400		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/522				MANZOOR ALAM										
NC/23-24 /186 (W)	NC32398	24-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	11.4200		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/535														
MANZOOR ALAM														
NC/23-24 /39 (W)	NC3369	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3370	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3371	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3372	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3373	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3374	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3375	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3376	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3377	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3378	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3379	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3380	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3381	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3382	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3383	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3384	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3385	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3386	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3387	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3388	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3389	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3390	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3391	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3392	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3393	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3394	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3395	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3396	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3397	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3398	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3399	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3400	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3401	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3402	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3403	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3404	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3405	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3406	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3407	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3408	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3409	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3410	24-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.508	0.00	0.00	0.16
Total :							42	6.7200		6.72	21.336	0.00	0.00	6.72
Challan No:- NC/23-24/556				SOHEL ANSARI										
NC/23-24 /208 (W)	NC33496	24-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.850	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33497	24-May-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	3.850	0.00	0.00	514.60
NC/23-24 /208 (W)	NC33530	24-May-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	4.050	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33531	24-May-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	4.050	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33520	24-May-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.550	0.00	0.00	3537.10
NC/23-24 /208 (W)	NC33521	24-May-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.550	0.00	0.00	3537.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /208 (W)	NC33522	24-May-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.550	0.00	0.00	3537.10
NC/23-24 /208 (W)	NC33523	24-May-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.550	0.00	0.00	3537.10
NC/23-24 /208 (W)	NC33524	24-May-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.550	0.00	0.00	3537.10
NC/23-24 /208 (W)	NC33525	24-May-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.550	0.00	0.00	3537.10
Total :							10	75.7800		23491.80	139.100	0.00	0.00	23491.80
Challan No:- NC/23-24/561				KAHKASHA										
NC/23-24 /207 (W)	NC33422	22-May-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	12.600	0.00	0.00	1384.35
Total :							1	8.3900		1384.35	12.600	0.00	0.00	1384.35
Challan No:- NC/23-24/562				KAHKASHA										
NC/23-24 /207 (W)	NC33423	23-May-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	13.100	0.00	0.00	1384.35
Total :							1	8.3900		1384.35	13.100	0.00	0.00	1384.35
Challan No:- NC/23-24/563				KAHKASHA										
NC/23-24 /207 (W)	NC33424	24-May-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	12.600	0.00	0.00	1384.35
Total :							1	8.3900		1384.35	12.600	0.00	0.00	1384.35
Challan No:- NC/23-24/569				MAHMOOD KHAN										
NC/23-24 /100 (W)	NC18502	24-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	18.033	0.00	0.00	1827.20
NC/23-24 /100 (W)	NC18503	24-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	18.033	0.00	0.00	1827.20
NC/23-24 /100 (W)	NC18504	24-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	18.033	0.00	0.00	1827.20
NC/23-24 /100 (W)	NC18505	24-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	18.200	0.00	0.00	1827.20
NC/23-24 /100 (W)	NC18506	24-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	18.200	0.00	0.00	1827.20
NC/23-24 /100 (W)	NC18507	24-May-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	18.200	0.00	0.00	1827.20
Total :							6	68.5200		10963.20	108.699	0.00	0.00	10963.20
Challan No:- NC/23-24/576				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33345	24-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.350	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33346	24-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.350	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33347	24-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.350	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33348	24-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.350	0.00	0.00	1552.15

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							4	33.5600		6208.60	57.400	0.00	0.00	6208.60
Challan No:- NC/23-24/589				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18593	24-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	13.300	0.00	0.00	1342.40
NC/23-24 /102 (W)	NC18554	24-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /102 (W)	NC18555	24-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /102 (W)	NC18556	24-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /102 (W)	NC18557	24-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /102 (W)	NC18558	24-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /102 (W)	NC18582	24-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /102 (W)	NC18583	24-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /102 (W)	NC18584	24-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							9	54.1500		8664.00	13.300	0.00	0.00	8664.00
Challan No:- NC/23-24/590				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18594	25-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	13.500	0.00	0.00	1342.40
NC/23-24 /102 (W)	NC18581	25-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	10.600	0.00	0.00	915.20
NC/23-24 /102 (W)	NC18580	25-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	27.400	0.00	0.00	2382.40
Total :							3	29.0000		4640.00	51.500	0.00	0.00	4640.00
Challan No:- NC/23-24/600				AKBAR ANSARI										
NC/23-24 /76 (W)	NC12964	25-May-23	1.800 GSM	NC1110D	RUST BEIGE	7.03 X 9.03	1	7.4500	230.00	1713.50	14.800	0.00	0.00	1713.50
Total :							1	7.4500		1713.50	14.800	0.00	0.00	1713.50
Challan No:- NC/23-24/612				AKBAR ANSARI										
NC/23-24 /77 (W)	NC13021	22-May-23	1.800 GSM	NC15 T091	GREY CHARCOAL	5.10 X 8.10	1	5.7200	235.00	1344.20	10.850	0.00	0.00	1344.20
Total :							1	5.7200		1344.20	10.850	0.00	0.00	1344.20
Challan No:- NC/23-24/627				KAHKASHA										
NC/23-24 /212 (W)	NC34598	25-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.750	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34599	25-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.750	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34587	25-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.233	0.00	0.00	381.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /212 (W)	NC34588	25-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.233	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34589	25-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.233	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34545	25-May-23	TUFTED	AVALONIAN	INDIGO	6.10 X 6.10R	1	5.1800	230.00	1191.40	9.800	0.00	0.00	1191.40
NC/23-24 /212 (W)	NC34546	25-May-23	TUFTED	AVALONIAN	INDIGO	6.10 X 6.10R	1	5.1800	230.00	1191.40	9.800	0.00	0.00	1191.40
NC/23-24 /212 (W)	NC34547	25-May-23	TUFTED	AVALONIAN	INDIGO	6.10 X 6.10R	1	5.1800	230.00	1191.40	9.800	0.00	0.00	1191.40
Total :							8	28.9200		6651.60	56.599	0.00	0.00	6651.60
Challan No:- NC/23-24/629 KAHKASHA														
NC/23-24 /212 (W)	NC34620	23-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	16.950	0.00	0.00	1929.70
NC/23-24 /212 (W)	NC34621	23-May-23	TUFTED	AVALONIAN	INDIGO	7.09 X 9.09	1	8.3900	230.00	1929.70	16.950	0.00	0.00	1929.70
NC/23-24 /212 (W)	NC34548	23-May-23	TUFTED	AVALONIAN	INDIGO	6.10 X 6.10R	1	5.1800	230.00	1191.40	8.500	0.00	0.00	1191.40
NC/23-24 /212 (W)	NC34600	23-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.490	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34601	23-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.490	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34602	23-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.490	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34603	23-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.490	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34604	23-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.490	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34590	23-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.150	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34591	23-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.150	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34592	23-May-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.150	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34560	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34561	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34562	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34563	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34564	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34565	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34566	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34567	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /212 (W)	NC34568	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34569	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34570	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34571	23-May-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	0.000	0.00	0.00	151.80
Total :							23	55.8600		12847.80	94.300	0.00	0.00	12847.80
Challan No:- NC/23-24/665 KAHKASHA														
NC/23-24 /211 (W)	NC34308	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34309	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34310	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34311	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34312	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34313	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34314	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34315	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34316	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34317	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34318	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34319	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34320	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34321	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34322	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34323	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34324	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34325	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34326	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34327	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34328	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34329	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34330	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34331	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34332	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34333	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34206	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34207	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34208	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34209	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34210	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34211	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34212	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34213	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34214	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34215	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34216	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34217	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34218	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34219	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34220	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34221	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34222	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34223	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34224	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34225	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34226	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34227	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34228	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34229	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34230	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34231	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34232	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34233	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34234	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34235	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34236	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34237	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34238	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34239	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34240	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34241	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34242	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34243	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34244	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34245	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34246	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34247	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34248	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34249	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34250	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34251	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34252	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34253	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34254	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34255	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34256	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34257	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34258	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34259	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34260	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34261	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34262	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34263	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34264	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34265	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34266	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34267	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34268	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34269	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34270	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34271	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34272	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34273	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34274	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34275	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34276	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34277	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34278	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34279	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34280	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34281	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34282	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34283	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34284	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34285	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34286	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34287	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34288	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34289	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34290	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34291	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34292	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34293	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34294	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34295	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34296	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34297	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34298	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34299	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34300	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34301	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34302	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34303	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34304	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34305	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34306	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34307	23-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.261	0.00	0.00	25.60
Total :							128	20.4800		3276.80	33.408	0.00	0.00	3276.80
Challan No:- NC/23-24/666 KAHKASHA														
NC/23-24 /211 (W)	NC34334	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34335	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34336	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34337	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34338	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34339	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34340	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34341	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34342	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34343	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34344	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34345	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34346	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34347	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34348	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34349	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34350	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34351	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34352	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34353	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34354	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34355	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34356	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34357	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34358	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34359	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34360	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34361	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34362	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34363	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34364	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34365	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.275	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34366	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34367	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34368	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34369	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34370	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34371	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34372	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34373	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34374	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34375	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34376	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34377	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34378	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34379	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34380	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34381	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34382	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34383	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34384	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34385	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34386	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34387	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34388	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34389	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34390	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34391	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34392	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34393	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34394	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34395	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34396	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34397	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34398	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34399	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34400	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34401	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34402	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34403	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34404	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34405	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34406	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34407	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34408	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34409	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34410	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34411	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34412	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34413	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34414	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34415	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34416	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34417	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34418	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34419	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34420	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34421	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34422	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34423	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34424	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34425	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34426	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34427	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34428	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.271	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34429	25-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
Total :							96	15.3600		2457.60	25.873	0.00	0.00	2457.60
Challan No:- NC/23-24/674				SAHID AHMAD										
NC/23-24 /103 (W)	NC18621	24-May-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	11.650	0.00	0.00	1342.40
Total :							1	8.3900		1342.40	11.650	0.00	0.00	1342.40
Challan No:- NC/23-24/698				ARSHAD KARIM										
NC/23-24 /203 (W)	NC33278	22-May-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.500	0.00	0.00	1342.40
Total :							1	8.3900		1342.40	11.500	0.00	0.00	1342.40
Challan No:- NC/23-24/699				ARSHAD KARIM										
NC/23-24 /203 (W)	NC33279	24-May-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.475	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33280	24-May-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.475	0.00	0.00	1342.40
Total :							2	16.7800		2684.80	24.950	0.00	0.00	2684.80
Challan No:- NC/23-24/707				KAYYUM ANSARI										
NC/23-24 /29 (W)	NC1088	22-May-23	5/20	ALTERNO	SLATE	7.11 X 9.10	1	8.6400	1.00	8.64	11.250	0.00	0.00	8.64
NC/23-24 /29 (W)	NC1089	22-May-23	5/20	ALTERNO	SLATE	7.11 X 9.10	1	8.6400	1.00	8.64	11.250	0.00	0.00	8.64
Total :							2	17.2800		17.28	22.500	0.00	0.00	17.28
Challan No:- NC/23-24/832				MANZOOR ALAM										
NC/23-24 /234 (W)	NC40239	23-May-23	3/12	CALAIS	WHEAT	9.09 X 13.09	1	14.8900	3.00	44.67	0.000	0.00	0.00	44.67
Total :							1	14.8900		44.67	0.000	0.00	0.00	44.67
Challan No:- NC/23-24/841				MANZOOR ALAM										
NC/23-24 /235 (W)	NC40246	27-May-23	3/12	CALAIS	WHITE	5.10 X 8.10	1	5.7200	3.00	17.16	0.000	0.00	0.00	17.16
Total :							1	5.7200		17.16	0.000	0.00	0.00	17.16
Challan No:- NC/23-24/933				ZAHID ANSARI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35035	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35036	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35037	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35038	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35039	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35040	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35041	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35042	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35043	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35044	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35045	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35046	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35047	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35048	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35049	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35050	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35051	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35052	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35053	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35054	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35055	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35056	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35057	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35058	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35059	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35060	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35061	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35062	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35063	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35064	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35065	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35066	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35067	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35068	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35069	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35070	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35071	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35072	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35073	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35074	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35075	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35076	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35077	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35078	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35079	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35080	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35081	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35082	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35083	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35084	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35085	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35086	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35087	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35088	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35089	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35090	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35091	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35092	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35093	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35094	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35095	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35096	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35097	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35098	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35099	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35100	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35101	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35102	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35103	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35104	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35105	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35106	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35107	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35108	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35109	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35110	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35111	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35112	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35113	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35114	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35115	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35116	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35117	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35118	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35119	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35120	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35121	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35122	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35123	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35124	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35125	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35126	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35127	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35128	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35129	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35130	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35131	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35132	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35133	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35134	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35135	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35136	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35137	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35138	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35139	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35140	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35141	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35142	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35143	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35144	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35145	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35146	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35147	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35148	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35149	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35150	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35151	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35152	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35153	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35154	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35155	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35156	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35157	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35158	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35159	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35160	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35161	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35162	25-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC34862	25-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /217 (W)	NC34866	25-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /217 (W)	NC34867	25-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /217 (W)	NC34868	25-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /217 (W)	NC34869	25-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							133	49.0800		7852.80	0.000	0.00	0.00	7852.80
Challan No:- NC/23-24/934 ZAHID ANSARI														
NC/23-24 /217 (W)	NC34844	24-May-23	1.350 GSM	FEZ	SAND	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /217 (W)	NC34852	24-May-23	1.350 GSM	FEZ	SAND	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /217 (W)	NC34853	24-May-23	1.350 GSM	FEZ	SAND	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /217 (W)	NC35163	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35164	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35165	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35166	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35167	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35168	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35169	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35170	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35171	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35172	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35173	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35174	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35175	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35176	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35177	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35178	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35179	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35180	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35181	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35182	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35183	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35184	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35185	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35186	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35187	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35188	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35189	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35190	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35191	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35192	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35193	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35194	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35195	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35196	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35197	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35198	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35199	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35200	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35201	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35202	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35203	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35204	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35205	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35206	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35207	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35208	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35209	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35210	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35211	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35212	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35213	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35214	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35215	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35216	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35217	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35218	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35219	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35220	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35221	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35222	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35223	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35224	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35225	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35226	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35227	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35228	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35229	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35230	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35231	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35232	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35233	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35234	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35235	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35236	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35237	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35238	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35239	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35240	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35241	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35242	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35243	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35244	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35245	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35246	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35247	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35248	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35249	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35250	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /217 (W)	NC35251	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35252	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35253	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35254	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35255	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35256	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35257	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35258	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35259	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35260	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35261	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35262	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35263	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35264	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35265	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35266	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35267	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35268	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35269	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35270	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35271	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35272	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35273	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /217 (W)	NC35274	24-May-23	1.350 GSM	FEZ	SAND	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
Total :							115	62.5900		10014.40	0.000	0.00	0.00	10014.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35734	22-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /218 (W)	NC35735	22-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /218 (W)	NC35748	22-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /218 (W)	NC35749	22-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /218 (W)	NC35751	22-May-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /218 (W)	NC35739	22-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35746	22-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35747	22-May-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /218 (W)	NC35725	22-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /218 (W)	NC35736	22-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /218 (W)	NC35737	22-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /218 (W)	NC35744	22-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /218 (W)	NC35745	22-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /218 (W)	NC35750	22-May-23	1.350 GSM	FEZ	CHARCOAL	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							14	123.5300		19764.80	0.000	0.00	0.00	19764.80
Challan No:- NC/23-24/941				SULTAN										
NC/23-24 /218 (W)	NC35742	25-May-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							1	14.8900		2382.40	0.000	0.00	0.00	2382.40
Challan No:- NC/23-24/945				SAHIL AHMAD										
NC/23-24 /254 (W)	NC45507	24-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45508	24-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45509	24-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45510	24-May-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							4	22.8800		3660.80	0.000	0.00	0.00	3660.80
Challan No:- NC/23-24/955				KAHKASHA										
NC/23-24 /257 (W)	NC45871	25-May-23	1.350 GSM	FEZ	WHITE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /257 (W)	NC45835	25-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45836	25-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45851	25-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45852	25-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45853	25-May-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
Total :							6	56.8400		9094.40	0.000	0.00	0.00	9094.40
Challan No:- NC/23-24/151				NIKHAT NAJ										
NC/23-24 /68 (W)	NC10593	29-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	31.700	0.00	0.00	22.84
Total :							1	11.4200		22.84	31.700	0.00	0.00	22.84
Challan No:- NC/23-24/165				ZAHID ANSARI										
NC/23-24 /27 (W)	NC1049	31-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	44.000	0.00	1620.00	1544.40
NC/23-24 /27 (W)	NC1050	31-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	270.00	3164.40	45.450	0.00	600.00	2564.40
Total :							2	23.4400		6328.80	89.450	0.00	2220.00	4108.80
Challan No:- NC/23-24/166				SAGIR ALAM										
NC/23-24 /28 (W)	NC1080	31-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1081	31-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/167				SEEMA KHAN										
NC/23-24 /34 (W)	NC1150	31-May-23	5/20	NEWPORT	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/169				SEEMA KHAN										
NC/23-24 /36 (W)	NC2184	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2185	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2186	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2187	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2188	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2189	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2190	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2191	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2192	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2193	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2194	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2195	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2196	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2197	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2198	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2199	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2200	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2201	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2202	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2203	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2204	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2205	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2206	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2207	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2208	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2209	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2210	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2211	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2212	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2213	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2214	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2215	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2216	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2217	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2218	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2219	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2220	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2221	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2222	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2223	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2224	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2225	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2226	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2227	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2228	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2229	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2230	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2231	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2232	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2233	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2234	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2235	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2236	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2237	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2238	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2239	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2240	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2241	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2242	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							59	9.4400		9.44	0.000	0.00	0.00	9.44
Challan No:- NC/23-24/173				TAIYAB ALAM										
NC/23-24 /86 (W)	NC15049	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15066	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15050	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15051	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15052	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15053	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15054	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15055	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15073	30-May-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
Total :							9	42.8000		42.80	0.000	0.00	0.00	42.80
Challan No:- NC/23-24/176				ABDUL ASAD KHAN										
NC/23-24 /130 (W)	NC20904	29-May-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							1	8.6400		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/177				MANZOOR ALAM										
NC/23-24 /60 (W)	NC8554	30-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /60 (W)	NC8555	30-May-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							2	22.8400		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/178				MANZOOR ALAM										
NC/23-24 /89 (W)	NC16869	30-May-23	3/12	ALGIERS	SAND	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							1	14.8900		14.89	0.000	0.00	0.00	14.89
Challan No:- NC/23-24/179				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16168	29-May-23	3/12	ALGIERS	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16169	29-May-23	3/12	ALGIERS	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /90 (W)	NC16174	29-May-23	3/12	ALGIERS	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /90 (W)	NC16175	29-May-23	3/12	ALGIERS	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /90 (W)	NC16177	29-May-23	3/12	ALGIERS	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /90 (W)	NC16172	29-May-23	3/12	ALGIERS	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /90 (W)	NC16180	29-May-23	3/12	ALGIERS	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							7	56.4200		56.42	0.000	0.00	0.00	56.42
Challan No:- NC/23-24/180				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16173	30-May-23	3/12	ALGIERS	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /90 (W)	NC16179	30-May-23	3/12	ALGIERS	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							2	26.3100		26.31	0.000	0.00	0.00	26.31
Challan No:- NC/23-24/181				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18471	31-May-23	3/12	MARSEILLES	BLACK BEIGE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /97 (W)	NC18472	31-May-23	3/12	MARSEILLES	BLACK BEIGE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /97 (W)	NC18006	31-May-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							3	38.1700		38.17	0.000	0.00	0.00	38.17
Challan No:- NC/23-24/182				MANZOOR ALAM										
NC/23-24 /115 (W)	NC19188	29-May-23	3/12	FORMEN	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /115 (W)	NC19194	29-May-23	3/12	FORMEN	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							2	19.8100		19.81	0.000	0.00	0.00	19.81
Challan No:- NC/23-24/183				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20150	30-May-23	3/12	MARSEILLES	IVORY CHARCOAL	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /124 (W)	NC20156	30-May-23	3/12	MARSEILLES	IVORY CHARCOAL	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /124 (W)	NC20148	30-May-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /124 (W)	NC20152	30-May-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							4	46.5600		46.56	0.000	0.00	0.00	46.56
Challan No:- NC/23-24/186				MANZOOR ALAM										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC4185	30-May-23	3/12	CALAIS	WHITE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							1	14.8900		14.89	0.000	0.00	0.00	14.89
Challan No:- NC/23-24/188 MANZOOR ALAM														
NC/23-24 /42 (W)	NC4706	29-May-23	3/12	ALGIERS	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/190 MANZOOR ALAM														
NC/23-24 /43 (W)	NC5172	29-May-23	3/12	FORMEN	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /43 (W)	NC5177	29-May-23	3/12	FORMEN	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /43 (W)	NC5173	29-May-23	3/12	FORMEN	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /43 (W)	NC5176	29-May-23	3/12	FORMEN	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /43 (W)	NC5178	29-May-23	3/12	FORMEN	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							5	46.1400		46.14	0.000	0.00	0.00	46.14
Challan No:- NC/23-24/191 MANZOOR ALAM														
NC/23-24 /43 (W)	NC4962	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4963	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4964	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4965	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4966	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4967	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4968	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4969	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4970	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4971	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4972	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4973	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4974	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4975	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4976	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4977	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4978	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4979	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4980	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4981	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4982	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4983	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4984	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4902	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4926	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4927	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4928	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4929	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4930	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4931	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4932	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4933	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4934	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4935	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4936	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4937	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4938	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4939	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4940	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4941	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4942	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4943	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4944	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4945	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4946	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4947	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4948	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4949	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4950	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4951	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4952	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4953	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4954	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4955	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4956	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4957	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4958	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4959	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4960	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4961	30-May-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							60	9.6000		9.60	0.000	0.00	0.00	9.60
Challan No:- NC/23-24/194				MANZOOR ALAM										
NC/23-24 /48 (W)	NC5721	29-May-23	3/12	ALGIERS	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /48 (W)	NC5727	29-May-23	3/12	ALGIERS	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5729	29-May-23	3/12	ALGIERS	GREY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /48 (W)	NC5823	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5824	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5825	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5826	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5827	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5828	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5829	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5830	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5831	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5832	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5833	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5834	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5835	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5836	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5837	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5838	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5839	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5840	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5841	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5842	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5843	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5844	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5845	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5846	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5847	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5848	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5849	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5850	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5851	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5852	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5853	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5854	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5855	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5856	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5857	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5858	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5859	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5860	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5861	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5862	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5863	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5864	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5865	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5866	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5867	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5868	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5869	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5870	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5871	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5872	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5873	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5874	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5875	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5876	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5877	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5878	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5879	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5880	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5881	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5882	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5883	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5884	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5885	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5886	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5887	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5888	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5889	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5890	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5891	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5892	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5893	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5894	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5895	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5896	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5897	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5898	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5899	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5900	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5901	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5902	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5903	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5904	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5905	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5906	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5907	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5908	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5909	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5910	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5911	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5912	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5913	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5914	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5915	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5916	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5917	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5918	29-May-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							99	47.3900		47.39	0.000	0.00	0.00	47.39
Challan No:- NC/23-24/199				MANZOOR ALAM										
NC/23-24 /39 (W)	NC3522	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3523	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3524	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3525	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3526	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3527	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3528	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3529	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3530	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3531	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3532	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3533	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3534	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3535	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3536	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3537	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3538	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3539	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3540	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3541	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3542	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3543	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3544	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3545	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3546	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3547	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3548	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3485	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3486	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3487	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3488	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3489	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3490	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3491	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3492	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3493	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3494	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3495	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3496	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3497	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3498	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3499	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3500	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3501	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3502	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3503	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3504	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3505	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3506	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3507	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3508	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3509	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3510	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3511	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3512	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3513	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3514	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3515	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3516	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3517	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3518	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3519	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3520	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3521	30-May-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							64	10.2400		10.24	0.000	0.00	0.00	10.24
Challan No:- NC/23-24/201				SAGIR ALAM										
NC/23-24 /28 (W)	NC1082	01-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /28 (W)	NC1083	01-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/202				SEEMA KHAN										
NC/23-24 /34 (W)	NC1174	01-Jun-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /34 (W)	NC1656	01-Jun-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /34 (W)	NC1265	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1266	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1267	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1268	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1269	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1270	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1271	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1272	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1273	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1274	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1275	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1276	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1277	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1278	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1279	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1280	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1281	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1282	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1283	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1284	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1285	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1286	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1287	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1288	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1289	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1290	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1291	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1292	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1293	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1294	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1295	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1296	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1297	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1298	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1299	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1300	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1301	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1302	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1303	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1304	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1305	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1306	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1307	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1308	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1309	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1310	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1311	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1312	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1313	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1314	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1315	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1316	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1317	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1318	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1319	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1320	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1321	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1322	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1323	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1324	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1325	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1326	01-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							64	33.3600		33.36	0.000	0.00	0.00	33.36
Challan No:- NC/23-24/203				SEEMA KHAN										
NC/23-24 /35 (W)	NC2124	31-May-23	5/20	NEWPORT	DOVE	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /35 (W)	NC1758	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1759	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1760	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1761	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1762	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1763	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1764	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1765	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1766	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1767	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1768	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1769	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1770	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1771	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1772	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1773	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1774	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1775	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1776	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1777	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1778	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1779	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1780	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1781	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1782	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1783	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1784	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1785	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1786	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1787	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1788	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1789	31-May-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							33	10.9200		10.92	0.000	0.00	0.00	10.92

Challan No:- NC/23-24/204

SEEMA KHAN

NC/23-24 /36 (W)	NC2130	31-May-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2131	31-May-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2132	31-May-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2142	31-May-23	5/20	NEWPORT	IRON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Total : 4 37.6400 37.64 0.000 0.00 0.00 37.64

Challan No:- NC/23-24/205

SEEMA KHAN

NC/23-24 /36 (W)	NC2243	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2244	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2245	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2246	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2247	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2248	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2249	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2250	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2251	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2252	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2253	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2254	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2255	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2256	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2257	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2258	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2259	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2260	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2261	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2262	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2263	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2264	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2265	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2266	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2267	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2268	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2269	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2270	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2271	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2272	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2273	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2274	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2275	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2276	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2277	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2278	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2280	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2281	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2282	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2283	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2284	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2285	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2286	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2287	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2288	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2289	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2290	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2291	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2292	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2293	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2294	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2295	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2296	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2297	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2298	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2299	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2300	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2301	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2302	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2303	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2304	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2305	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2306	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2307	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2308	31-May-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							65	10.4000		10.40	0.000	0.00	0.00	10.40
Challan No:- NC/23-24/206				SEEMA KHAN										
NC/23-24 /37 (W)	NC2678	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2679	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2680	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2681	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2682	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2683	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2684	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2685	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2686	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2687	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2688	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2689	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2690	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2691	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2692	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2693	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2694	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2695	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2696	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2697	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2698	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2699	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2700	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2701	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2702	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2671	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2672	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2673	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2674	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2675	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2676	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2677	31-May-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2597	31-May-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /37 (W)	NC2600	31-May-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /37 (W)	NC2590	31-May-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /37 (W)	NC2591	31-May-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /37 (W)	NC2595	31-May-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2586	31-May-23	5/20	NEWPORT	NAVY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							38	69.7200		69.72	0.000	0.00	0.00	69.72
Challan No:- NC/23-24/207				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10616	31-May-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/208				SAGIR ALAM										
NC/23-24 /70 (W)	NC10661	31-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /70 (W)	NC10689	31-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /70 (W)	NC10690	31-May-23	5/20	BRUGES	SILVER	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /70 (W)	NC10679	31-May-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10680	31-May-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10681	31-May-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10682	31-May-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							7	96.1200		96.12	0.000	0.00	0.00	96.12
Challan No:- NC/23-24/209				TAIYAB ALAM										
NC/23-24 /86 (W)	NC15074	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15075	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15076	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15067	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15068	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15069	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15070	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15071	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15072	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							9	64.6500		64.65	0.000	0.00	0.00	64.65
Challan No:- NC/23-24/210				ABDUL ASAD KHAN										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /87 (W)	NC15107	31-May-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15115	31-May-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15116	31-May-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15524	31-May-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15147	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15148	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15149	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15150	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15151	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15152	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15153	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15154	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15155	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15156	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15157	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15158	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15159	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15160	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15161	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15162	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15163	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15164	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15165	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15166	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15167	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /87 (W)	NC15168	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15169	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15170	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15171	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15172	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15173	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15174	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15175	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15176	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15177	31-May-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							35	51.8400		51.84	0.000	0.00	0.00	51.84
Challan No:- NC/23-24/211				ABDUL ASAD KHAN										
NC/23-24 /110 (W)	NC19028	31-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /110 (W)	NC19029	31-May-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /110 (W)	NC19012	31-May-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							3	26.8400		26.84	0.000	0.00	0.00	26.84
Challan No:- NC/23-24/214				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19095	30-May-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19096	30-May-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19097	30-May-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19098	30-May-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19099	30-May-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							5	43.2000		43.20	0.000	0.00	0.00	43.20
Challan No:- NC/23-24/215				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19100	01-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19101	01-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /112 (W)	NC19102	01-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19112	01-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19113	01-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19114	01-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19103	01-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							7	63.5600		63.56	0.000	0.00	0.00	63.56
Challan No:- NC/23-24/216				ABDUL ASAD KHAN										
NC/23-24 /117 (W)	NC19948	31-May-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /117 (W)	NC19949	31-May-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	11.6000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/217				SAGIR ALAM										
NC/23-24 /128 (W)	NC20811	30-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /128 (W)	NC20812	30-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/218				SAGIR ALAM										
NC/23-24 /128 (W)	NC20813	31-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /128 (W)	NC20814	31-May-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/219				SAGIR ALAM										
NC/23-24 /128 (W)	NC20815	01-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/220				ABDUL ASAD KHAN										
NC/23-24 /130 (W)	NC20905	31-May-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20906	31-May-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20907	31-May-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							3	25.9200		51.84	0.000	0.00	0.00	51.84
Challan No:- NC/23-24/221				ABDUL ASAD KHAN										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /130 (W)	NC20908	01-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							1	8.6400		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/223 NIKHAT NAJ														
NC/23-24 /68 (W)	NC10605	01-Jun-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /68 (W)	NC10606	01-Jun-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /68 (W)	NC10607	01-Jun-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /68 (W)	NC10594	01-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /68 (W)	NC10595	01-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /68 (W)	NC10596	01-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							6	78.9300		157.86	0.000	0.00	0.00	157.86
Challan No:- NC/23-24/224 NIKHAT NAJ														
NC/23-24 /91 (W)	NC16984	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16985	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16986	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16987	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16988	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16989	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16990	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16991	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16992	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16993	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16994	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16995	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16996	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16997	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16998	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC16999	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17000	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17001	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17002	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17003	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17004	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17005	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17006	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17007	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17008	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17009	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17010	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17011	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17012	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17013	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17014	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17015	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17016	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17017	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17018	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17019	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17020	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17021	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17022	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17023	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17024	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17025	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17026	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17027	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17028	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17029	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17030	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17031	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17032	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17033	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17034	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17035	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17036	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17037	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17038	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17039	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17040	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17041	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17042	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17043	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17044	01-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC16888	01-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /91 (W)	NC16882	01-Jun-23	3/12	CALAIS	CARBON	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /91 (W)	NC16889	01-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /91 (W)	NC16891	01-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17318	01-Jun-23	3/12	CALAIS	CARBON	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /91 (W)	NC16886	01-Jun-23	3/12	CALAIS	CARBON	5.09 X 8.09	1	5.5900	1.00	5.59	0.000	0.00	0.00	5.59
NC/23-24 /91 (W)	NC16890	01-Jun-23	3/12	CALAIS	CARBON	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							68	78.2500		78.25	0.000	0.00	0.00	78.25
Challan No:- NC/23-24/226				NIKHAT NAJ										
NC/23-24 /134 (W)	NC21940	01-Jun-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /134 (W)	NC21941	01-Jun-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							2	29.7800		59.56	0.000	0.00	0.00	59.56
Challan No:- NC/23-24/229				SHAHID ALI										
NC/23-24 /151 (W)	NC25513	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25514	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25515	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25516	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25517	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25519	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25520	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25521	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25522	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25523	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25524	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25525	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25526	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25527	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25528	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25529	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25530	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25531	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25532	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25533	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25534	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25535	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25536	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25537	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25538	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25469	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25470	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25471	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25472	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25473	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25474	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25475	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25476	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25477	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25478	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25479	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25480	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25481	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25482	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25483	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25484	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25485	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25486	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25487	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25488	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25489	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25490	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25491	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25492	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25493	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25494	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25495	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25496	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25497	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25498	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25499	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25500	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25501	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25502	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25503	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25504	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25505	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25506	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25507	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25508	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25509	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25510	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25511	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25512	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25518	29-May-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25428	29-May-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /151 (W)	NC25424	29-May-23	3/12	DOLOMITES	SILVER	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							72	25.3100		25.31	0.000	0.00	0.00	25.31
Challan No:- NC/23-24/230				SHAHID ALI										
NC/23-24 /151 (W)	NC25433	01-Jun-23	3/12	DOLOMITES	SILVER	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /151 (W)	NC25425	01-Jun-23	3/12	DOLOMITES	SILVER	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /151 (W)	NC25539	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25540	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25541	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25542	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25543	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25544	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25545	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25546	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25547	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25548	01-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							12	18.7400		18.74	0.000	0.00	0.00	18.74
Challan No:- NC/23-24/231				NIKHAT NAJ										
NC/23-24 /68 (W)	NC10597	01-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	300.00	-277.16
NC/23-24 /68 (W)	NC10598	01-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	300.00	-277.16
NC/23-24 /68 (W)	NC10599	01-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	300.00	-277.16
Total :							3	34.2600		68.52	0.000	0.00	900.00	-831.48
Challan No:- NC/23-24/232				MANZOOR ALAM										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21054	02-Jun-23	3/10	BERLIN	LATTE	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
NC/23-24 /132 (W)	NC21058	02-Jun-23	3/10	BERLIN	LATTE	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /132 (W)	NC21059	02-Jun-23	3/10	BERLIN	LATTE	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /132 (W)	NC21062	02-Jun-23	3/10	BERLIN	LATTE	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							4	39.9800		79.96	0.000	0.00	0.00	79.96
Challan No:- NC/23-24/233				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20149	02-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /124 (W)	NC20154	02-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /124 (W)	NC20162	02-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							3	37.7300		37.73	0.000	0.00	0.00	37.73
Challan No:- NC/23-24/234				KHURSEED AHMAD										
NC/23-24 /107 (W)	NC18658	02-Jun-23	3/12	CALAIS	CARBON	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							1	14.8900		14.89	0.000	0.00	0.00	14.89
Challan No:- NC/23-24/235				MANZOOR ALAM										
NC/23-24 /60 (W)	NC8556	02-Jun-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/236				MANZOOR ALAM										
NC/23-24 /48 (W)	NC5731	03-Jun-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /48 (W)	NC5963	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5964	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5965	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5966	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5967	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5968	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5969	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5970	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5971	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5972	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5973	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5974	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5975	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5976	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5977	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5978	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5979	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5980	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5981	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5982	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5983	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5984	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5985	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5986	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5987	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5988	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5989	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5990	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5991	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5992	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5993	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5994	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5995	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5996	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5997	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5998	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5999	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6000	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6001	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6002	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6003	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6004	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6005	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6006	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6007	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6008	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6009	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6010	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6011	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6012	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6013	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5919	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5920	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5921	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5922	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5923	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5924	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5925	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5926	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5927	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5928	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5929	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5930	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5931	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5932	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5933	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5934	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5935	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5936	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5937	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5938	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5939	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5940	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5941	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5942	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5943	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5944	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5945	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5946	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5947	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5948	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5949	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5950	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC5951	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5952	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5953	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5954	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5955	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5956	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5957	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5958	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5959	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5960	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5961	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /48 (W)	NC5962	03-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							96	23.5900		23.59	0.000	0.00	0.00	23.59
Challan No:- NC/23-24/237														
				MANZOOR ALAM										
NC/23-24 /43 (W)	NC5183	02-Jun-23	3/12	FORMEN	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /43 (W)	NC5184	02-Jun-23	3/12	FORMEN	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /43 (W)	NC4985	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4986	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4987	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4988	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4989	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4990	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4991	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4993	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4994	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4995	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC4996	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4997	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4998	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC4999	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5000	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5001	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5002	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5003	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5004	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5005	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5006	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5007	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5008	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5009	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5010	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5011	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5012	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5013	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5014	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5015	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5016	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5017	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5018	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5019	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5020	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC5021	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5022	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5023	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5024	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5025	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5026	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5027	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5028	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5029	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5030	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5031	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5032	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5033	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5034	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5035	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5036	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5037	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5038	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5039	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5040	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5041	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5042	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5043	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5044	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5045	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC5046	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5047	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5048	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5049	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5050	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5051	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5052	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5053	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5054	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5055	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5056	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5057	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5058	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5059	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5060	02-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							77	34.8400		34.84	0.000	0.00	0.00	34.84

Challan No:- NC/23-24/238

MANZOOR ALAM

NC/23-24 /48 (W)	NC25760	03-Jun-23	3/12	ALGIERS	GREY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
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Total : 1 5.7200 5.72 0.000 0.00 0.00 5.72

Challan No:- NC/23-24/242

SADUDDIN ALI

NC/23-24 /59 (W)	NC8068	03-Jun-23	3/12	CALAIS	WHEAT	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /59 (W)	NC8062	03-Jun-23	3/12	CALAIS	WHEAT	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /59 (W)	NC8063	03-Jun-23	3/12	CALAIS	WHEAT	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /59 (W)	NC8071	03-Jun-23	3/12	CALAIS	WHEAT	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /59 (W)	NC8058	03-Jun-23	3/12	CALAIS	WHEAT	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /59 (W)	NC8182	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8183	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8184	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8185	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8186	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8187	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8188	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8189	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8190	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8191	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8192	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8193	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8194	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8195	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8196	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8197	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8198	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8199	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8200	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8201	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8202	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8203	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8204	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8205	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8206	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8207	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8208	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8209	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8210	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8211	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8212	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8213	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8214	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8215	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8216	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8217	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8218	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8219	03-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							43	55.6900		55.69	0.000	0.00	0.00	55.69
Challan No:- NC/23-24/243				MANZOOR ALAM										
NC/23-24 /60 (W)	NC8557	03-Jun-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/244				MANZOOR ALAM										
NC/23-24 /89 (W)	NC15549	03-Jun-23	3/12	ALGIERS	SAND	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/245				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16181	03-Jun-23	3/12	ALGIERS	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /90 (W)	NC16234	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16235	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16236	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16237	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16238	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16239	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16240	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16241	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16242	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16243	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16244	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16245	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16246	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16247	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16248	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16249	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16250	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16251	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16252	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16253	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16254	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16255	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16256	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16257	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16258	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16259	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16260	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16261	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16262	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16263	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16264	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16265	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16266	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16267	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16268	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16269	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16270	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16271	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16272	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16273	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16274	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16275	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16276	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16277	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16278	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16279	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16280	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16281	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16282	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16283	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16284	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16285	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16286	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16287	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16288	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16289	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16290	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16291	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16292	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16293	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16294	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16295	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16296	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16297	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16298	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16299	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16300	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16301	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16302	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16303	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16304	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16305	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16306	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16307	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16308	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16309	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16310	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16311	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16312	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16313	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16314	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16315	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16316	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16317	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16318	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16319	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16320	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16321	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16322	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16323	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16324	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16325	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16326	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16327	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16328	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16329	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16330	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16331	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16332	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16333	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16334	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16335	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16336	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16337	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16338	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16339	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16340	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16341	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16342	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16343	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16344	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16345	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16346	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16347	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16348	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16349	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16350	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16351	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16352	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16353	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16354	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16355	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16356	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16357	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16358	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16359	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16360	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16361	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16362	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16363	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16364	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16365	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16366	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16367	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16368	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16369	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16370	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16371	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16372	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16373	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16374	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16375	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16376	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16377	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16378	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16379	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16380	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16381	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16382	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16383	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16384	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16385	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16386	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16387	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16388	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16389	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16390	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16391	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16392	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16393	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16394	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16395	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16396	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16397	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16398	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16399	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16400	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16401	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16402	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16403	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16404	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16405	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16406	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16407	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16408	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16409	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16410	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16411	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16412	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							180	34.3600		34.36	0.000	0.00	0.00	34.36

Challan No:- NC/23-24/246MANZOOR ALAM

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16413	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16414	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16415	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16416	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16417	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16418	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16419	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16420	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16421	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16422	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16423	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16424	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16425	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16426	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16427	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16428	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16429	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16430	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16431	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16432	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16433	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16434	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16435	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16436	03-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							24	3.8400		3.84	0.000	0.00	0.00	3.84

Challan No:- NC/23-24/247

MANZOOR ALAM

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18469	03-Jun-23	3/12	MARSEILLES	BLACK BEIGE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /97 (W)	NC18477	03-Jun-23	3/12	MARSEILLES	BLACK BEIGE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /97 (W)	NC18008	03-Jun-23	3/12	MARSEILLES	BLACK BEIGE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /97 (W)	NC18473	03-Jun-23	3/12	MARSEILLES	BLACK BEIGE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /97 (W)	NC18009	03-Jun-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							5	42.6700		42.67	0.000	0.00	0.00	42.67
Challan No:- NC/23-24/248				SAGIR ALAM										
NC/23-24 /128 (W)	NC20816	02-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/250				SEEMA KHAN										
NC/23-24 /36 (W)	NC2136	03-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/251				SEEMA KHAN										
NC/23-24 /37 (W)	NC2596	03-Jun-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /37 (W)	NC3007	03-Jun-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	20.3600		20.36	0.000	0.00	0.00	20.36
Challan No:- NC/23-24/254				SAGIR ALAM										
NC/23-24 /70 (W)	NC10662	02-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10683	02-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							2	23.8800		23.88	0.000	0.00	0.00	23.88
Challan No:- NC/23-24/261				SEEMA KHAN										
NC/23-24 /157 (W)	NC27815	30-May-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /157 (W)	NC27816	30-May-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /157 (W)	NC27817	30-May-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /157 (W)	NC27818	30-May-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							4	34.5600		69.12	0.000	0.00	0.00	69.12
Challan No:- NC/23-24/262				SEEMA KHAN										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /157 (W)	NC27819	31-May-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							1	8.6400		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/263				SEEMA KHAN										
NC/23-24 /157 (W)	NC27820	02-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							1	8.6400		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/266				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19115	02-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19116	02-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19117	02-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19118	02-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19119	02-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19120	02-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19121	02-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19123	02-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							8	72.2000		72.20	0.000	0.00	0.00	72.20
Challan No:- NC/23-24/279				SEEMA KHAN										
NC/23-24 /159 (W)	NC27859	30-May-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	45.700	0.00	0.00	11.42
Total :							1	11.4200		11.42	45.700	0.00	0.00	11.42
Challan No:- NC/23-24/282				SEEMA KHAN										
NC/23-24 /159 (W)	NC27860	31-May-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	46.700	0.00	0.00	11.42
Total :							1	11.4200		11.42	46.700	0.00	0.00	11.42
Challan No:- NC/23-24/283				SEEMA KHAN										
NC/23-24 /159 (W)	NC27861	03-Jun-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	43.700	0.00	0.00	11.42
Total :							1	11.4200		11.42	43.700	0.00	0.00	11.42
Challan No:- NC/23-24/284				SEEMA KHAN										
NC/23-24 /159 (W)	NC27848	30-May-23	5/15	VERONA	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	61.600	0.00	0.00	14.89
Total :							1	14.8900		14.89	61.600	0.00	0.00	14.89

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/332				MANZOOR ALAM										
NC/23-24 /106 (W)	NC18655	30-May-23	3/12	CALAIS	WHITE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /106 (W)	NC18651	30-May-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							2	19.8100		19.81	0.000	0.00	0.00	19.81
Challan No:- NC/23-24/333				MANZOOR ALAM										
NC/23-24 /106 (W)	NC18652	02-Jun-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/335				MANZOOR ALAM										
NC/23-24 /106 (W)	NC18656	02-Jun-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	59.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	59.000	0.00	0.00	11.42
Challan No:- NC/23-24/394				SEEMA KHAN										
NC/23-24 /179 (W)	NC30922	31-May-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.500	0.00	0.00	4.44
NC/23-24 /179 (W)	NC30923	31-May-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.500	0.00	0.00	4.44
Total :							2	8.8800		8.88	9.000	0.00	0.00	8.88
Challan No:- NC/23-24/395				SEEMA KHAN										
NC/23-24 /179 (W)	NC30924	03-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.500	0.00	0.00	4.44
Total :							1	4.4400		4.44	4.500	0.00	0.00	4.44
Challan No:- NC/23-24/402				SADDAM KHAN										
NC/23-24 /136 (W)	NC22332	31-May-23	8/40	KARIZ	SAND MULTI	7.09 X 9.09	1	8.3900	1.00	8.39	43.400	0.00	640.00	-631.61
Total :							1	8.3900		8.39	43.400	0.00	640.00	-631.61
Challan No:- NC/23-24/424				AMAIRA ART COLLECTION										
NC/23-24 /25 (P)	NC1004	01-Jun-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC1005	01-Jun-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /25 (P)	NC1006	01-Jun-23	5/20	NISEKO	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							3	35.1600		35.16	0.000	0.00	0.00	35.16
Challan No:- NC/23-24/466				ZULFEQAR AHMAD										
NC/23-24 /185 (W)	NC31636	29-May-23	HAND LOOM	VELLUTO	STEEL GREY	408 X 459	1	18.7200	1.00	18.72	103.300	0.00	0.00	18.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31637	29-May-23	HAND LOOM	VELLUTO	STEEL GREY	408 X 883	1	36.0200	1.00	36.02	182.600	0.00	0.00	36.02
NC/23-24 /185 (W)	NC31638	29-May-23	HAND LOOM	VELLUTO	GREY	299 X 299S	1	8.9400	1.00	8.94	50.550	0.00	0.00	8.94
NC/23-24 /185 (W)	NC31643	29-May-23	HAND LOOM	VELLUTO	GREY	248 X 299	1	7.4100	1.00	7.41	53.150	0.00	0.00	7.41
NC/23-24 /185 (W)	NC31876	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31877	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31878	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31879	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31880	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31881	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31882	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31883	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31884	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31885	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31886	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31887	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31888	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31889	29-May-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31639	29-May-23	HAND LOOM	VELLUTO	WARM GREY	248 X 299	1	7.4100	1.00	7.41	50.350	0.00	76.00	-68.59
NC/23-24 /185 (W)	NC31756	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31757	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31758	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31759	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31760	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31761	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31762	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31763	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31764	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31765	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31766	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31767	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31768	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31769	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31640	29-May-23	HAND LOOM	VELLUTO	WARM GREY	248 X 299	1	7.4100	1.00	7.41	0.000	0.00	0.00	7.41
NC/23-24 /185 (W)	NC31750	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31751	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31752	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31753	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31754	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31755	29-May-23	HAND LOOM	VELLUTO	WARM GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31641	29-May-23	HAND LOOM	VELLUTO	WARM GREY	248 X 299	1	7.4100	1.00	7.41	0.000	0.00	0.00	7.41
NC/23-24 /185 (W)	NC31642	29-May-23	HAND LOOM	VELLUTO	WARM GREY	248 X 299	1	7.4100	1.00	7.41	0.000	0.00	0.00	7.41
NC/23-24 /185 (W)	NC31650	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31651	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31652	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31653	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31654	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31655	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31656	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31657	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31658	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31659	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31660	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31661	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31662	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31663	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31664	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31665	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31666	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31667	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31668	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31669	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31670	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31671	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31672	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31673	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31674	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31675	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31676	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31677	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31678	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31679	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31680	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31681	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31682	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31683	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31684	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31685	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31686	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31687	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31688	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31689	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31690	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31691	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31692	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31693	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31694	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31695	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31696	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31697	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31698	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31699	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31700	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31701	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31702	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31703	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31704	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31705	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31706	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31707	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31708	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31709	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31710	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31711	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31712	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31713	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31714	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31715	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31716	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31717	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31718	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31719	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31720	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31721	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31722	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31723	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31724	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31725	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31726	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31727	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31728	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31729	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31730	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31731	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31732	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31733	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31734	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31735	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31736	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31737	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31738	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31739	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31740	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31741	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31742	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31743	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31744	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31745	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31746	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31747	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31748	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31749	29-May-23	HAND LOOM	VELLUTO	WARM GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
Total :							142	107.8100		107.81	439.950	0.00	76.00	31.81
Challan No:- NC/23-24/467				ZULFEQAR AHMAD										
NC/23-24 /185 (W)	NC31635	31-May-23	HAND LOOM	VELLUTO	WARM GREY	480 X 550	1	26.4000	1.00	26.40	0.000	0.00	0.00	26.40
Total :							1	26.4000		26.40	0.000	0.00	0.00	26.40
Challan No:- NC/23-24/468				ZULFEQAR AHMAD										
NC/23-24 /185 (W)	NC32350	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32351	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32352	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32353	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32354	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32355	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32356	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32357	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32358	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32359	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32360	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32361	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32362	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32363	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32364	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32365	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32366	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32367	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32368	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32369	03-Jun-23	HAND LOOM	VELLUTO	FOREST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32214	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32215	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32216	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32217	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32218	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32219	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32220	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32221	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32222	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32223	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32224	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32225	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32226	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32227	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32228	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32229	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32230	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32231	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32232	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32233	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32234	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32235	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32236	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32237	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32238	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32239	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32240	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32241	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32242	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32243	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32244	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32245	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32246	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32247	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32248	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32249	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32250	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32251	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32252	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32253	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32254	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32255	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32256	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32257	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32258	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32259	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32260	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32261	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32262	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32263	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32264	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32265	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32266	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32267	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32268	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32269	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32270	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32271	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32272	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32273	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32274	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32275	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32276	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32277	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32278	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32279	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32280	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32281	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32282	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32283	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32284	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32285	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32286	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32287	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32288	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32289	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32290	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32291	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32292	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32293	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32294	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32295	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32296	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32297	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32298	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32299	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32300	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32301	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32302	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32303	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32304	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32305	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32306	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32307	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32308	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32309	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32110	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32111	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32112	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32113	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32114	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32115	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32116	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32117	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32118	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32119	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32120	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32121	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32122	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32123	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32124	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32125	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32126	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32127	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32128	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32129	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32130	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32131	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32132	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32133	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32134	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32135	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32136	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32137	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32138	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32139	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32140	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32141	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32142	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32143	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32144	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32145	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32146	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32147	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32148	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32149	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32150	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32151	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32152	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32153	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32154	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32155	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32156	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32157	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32158	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32159	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32160	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32161	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32162	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32163	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32164	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32165	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32166	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32167	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32168	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32169	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32170	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32171	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32172	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32173	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32174	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32175	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32176	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32177	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32178	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32179	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32180	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32181	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32182	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32183	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32184	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32185	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32186	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32187	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32188	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32189	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32190	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32191	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32192	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32193	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32194	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32195	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32196	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32197	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32198	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32199	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32200	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32201	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32202	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32203	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32204	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32205	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32206	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32207	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32208	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32209	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32330	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32331	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32332	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32333	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32334	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32335	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32336	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32337	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32338	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32339	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32340	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32341	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32342	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32343	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32344	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32345	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32346	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32347	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32348	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32349	03-Jun-23	HAND LOOM	VELLUTO	STEEL GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31644	03-Jun-23	HAND LOOM	VELLUTO	GREY	248 X 299	1	7.4100	1.00	7.41	0.000	0.00	0.00	7.41
NC/23-24 /185 (W)	NC31770	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31771	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31772	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31773	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31774	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31775	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31776	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31777	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31778	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31779	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31780	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31781	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31782	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31783	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31784	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31785	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31786	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31787	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31788	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31789	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31790	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31791	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31792	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31793	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31794	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31795	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31796	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31797	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31798	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31799	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31800	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31801	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31802	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31803	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31804	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31805	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31806	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31807	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31808	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31809	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31810	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31811	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31812	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31813	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31814	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31815	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31816	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31817	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31818	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31819	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31820	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31821	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31822	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31823	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31824	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31825	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31826	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31827	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31828	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31829	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31830	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31831	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31832	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31833	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31834	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31835	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31836	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31837	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31838	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31839	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31840	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31841	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31842	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31843	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31844	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31845	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31846	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31847	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31848	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31849	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31850	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31851	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31852	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31853	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31854	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31855	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31856	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31857	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31858	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31859	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31860	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31861	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31862	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31863	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31864	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31865	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31866	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31867	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31868	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31869	03-Jun-23	HAND LOOM	VELLUTO	GREY	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31645	03-Jun-23	HAND LOOM	VELLUTO	GREY	248 X 299	1	7.4100	1.00	7.41	0.000	0.00	0.00	7.41
NC/23-24 /185 (W)	NC31646	03-Jun-23	HAND LOOM	VELLUTO	GREY	248 X 299	1	7.4100	1.00	7.41	0.000	0.00	0.00	7.41
NC/23-24 /185 (W)	NC31870	03-Jun-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31871	03-Jun-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31872	03-Jun-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31873	03-Jun-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31874	03-Jun-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31875	03-Jun-23	HAND LOOM	VELLUTO	GREY	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31647	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	248 X 299	1	7.4100	1.00	7.41	0.000	0.00	0.00	7.41
NC/23-24 /185 (W)	NC31990	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31991	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31992	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31993	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31994	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31995	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31996	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31997	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31998	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31999	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32000	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32001	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32002	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32003	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32004	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32005	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32006	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32007	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32008	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32009	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31890	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31891	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31892	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31893	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31894	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31895	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31896	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31897	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31898	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31899	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31900	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31901	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31902	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31903	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31904	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31905	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31906	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31907	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31908	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31909	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31910	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31911	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31912	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31913	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31914	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31915	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31916	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31917	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31918	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31919	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31920	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31921	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31922	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31923	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31924	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31925	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31926	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31927	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31928	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31929	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31930	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31931	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31932	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31933	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31934	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31935	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31936	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31937	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31938	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31939	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31940	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31941	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31942	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31943	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31944	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31945	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31946	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31947	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31948	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31949	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31950	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31951	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31952	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31953	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31954	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31955	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31956	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31957	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31958	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31959	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31960	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31961	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31962	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31963	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31964	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31965	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31966	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31967	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31968	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31969	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31970	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31971	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31972	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31973	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31974	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31975	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31976	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31977	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31978	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC31979	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31980	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31981	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31982	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31983	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31984	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31985	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31986	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31987	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31988	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31989	03-Jun-23	HAND LOOM	VELLUTO	OTTANIO	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32310	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32311	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32312	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32313	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32314	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32315	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32316	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32317	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32318	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32319	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32320	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32321	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32322	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32323	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32324	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32325	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32326	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32327	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32328	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC32329	03-Jun-23	HAND LOOM	VELLUTO	RUST	30 X 40	1	0.1200	1.00	0.12	0.000	0.00	0.00	0.12
NC/23-24 /185 (W)	NC31648	03-Jun-23	HAND LOOM	VELLUTO	RUST	248 X 299	1	7.4100	1.00	7.41	0.000	0.00	0.00	7.41
NC/23-24 /185 (W)	NC32010	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32011	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32012	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32013	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32014	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32015	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32016	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32017	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32018	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32019	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32020	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32021	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32022	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32023	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32024	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32025	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32026	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32027	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32028	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32029	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32030	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32031	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32032	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32033	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32034	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32035	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32036	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32037	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32038	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32039	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32040	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32041	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32042	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32043	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32044	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32045	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32046	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32047	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32048	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32049	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32050	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32051	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32052	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32053	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32054	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32055	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32056	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32057	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32058	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32059	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32060	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32061	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32062	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32063	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32064	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32065	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32066	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32067	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32068	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32069	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32070	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32071	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32072	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32073	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32074	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32075	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32076	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32077	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32078	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32079	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32080	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32081	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32082	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32083	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32084	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32085	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32086	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32087	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32088	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32089	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32090	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32091	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32092	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32093	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32094	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32095	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32096	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32097	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32098	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32099	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32100	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32101	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32102	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /185 (W)	NC32103	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32104	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32105	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32106	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32107	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32108	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32109	03-Jun-23	HAND LOOM	VELLUTO	RUST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC31649	03-Jun-23	HAND LOOM	VELLUTO	RUST	299 X 398	1	11.9000	1.00	11.90	0.000	0.00	0.00	11.90
Total :							588	74.1500		74.15	0.000	0.00	0.00	74.15
Challan No:- NC/23-24/469 ZULFEQAR AHMAD														
NC/23-24 /185 (W)	NC32210	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32211	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32212	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
NC/23-24 /185 (W)	NC32213	03-Jun-23	HAND LOOM	VELLUTO	FOREST	15 X 20	1	0.0300	1.00	0.03	0.000	0.00	0.00	0.03
Total :							4	0.1200		0.12	0.000	0.00	0.00	0.12
Challan No:- NC/23-24/523 MANZOOR ALAM														
NC/23-24 /186 (W)	NC32399	29-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /186 (W)	NC32400	29-May-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							2	22.8400		45.68	0.000	0.00	0.00	45.68
Challan No:- NC/23-24/524 MANZOOR ALAM														
NC/23-24 /186 (W)	NC32401	03-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /186 (W)	NC32402	03-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /186 (W)	NC32403	03-Jun-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	23.450	0.00	800.00	-783.22
NC/23-24 /186 (W)	NC32404	03-Jun-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	400.00	-383.22
NC/23-24 /186 (W)	NC32405	03-Jun-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	400.00	-383.22
NC/23-24 /186 (W)	NC32406	03-Jun-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	400.00	-383.22

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /186 (W)	NC32407	03-Jun-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	400.00	-383.22
Total :							7	64.7900		129.58	23.450	0.00	2400.00	-2270.42
Challan No:- NC/23-24/564				KAHKASHA										
NC/23-24 /207 (W)	NC33425	30-May-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	12.150	0.00	0.00	1384.35
Total :							1	8.3900		1384.35	12.150	0.00	0.00	1384.35
Challan No:- NC/23-24/565				KAHKASHA										
NC/23-24 /207 (W)	NC33426	01-Jun-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	14.100	0.00	0.00	1384.35
Total :							1	8.3900		1384.35	14.100	0.00	0.00	1384.35
Challan No:- NC/23-24/570				ZAHID ANSARI										
NC/23-24 /101 (W)	NC18508	31-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /101 (W)	NC18509	31-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /101 (W)	NC18510	31-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /101 (W)	NC18511	31-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /101 (W)	NC18524	31-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	52.617	0.00	0.00	2382.40
NC/23-24 /101 (W)	NC18525	31-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	52.617	0.00	0.00	2382.40
NC/23-24 /101 (W)	NC18526	31-May-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	52.617	0.00	0.00	2382.40
Total :							7	104.2300		16676.80	157.851	0.00	0.00	16676.80
Challan No:- NC/23-24/577				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33349	31-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.137	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33350	31-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.137	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33351	31-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.137	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33352	31-May-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.137	0.00	0.00	1552.15
Total :							4	33.5600		6208.60	56.548	0.00	0.00	6208.60
Challan No:- NC/23-24/601				AKBAR ANSARI										
NC/23-24 /76 (W)	NC12958	30-May-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	34.950	0.00	0.00	3130.30
NC/23-24 /76 (W)	NC12959	30-May-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	34.950	0.00	0.00	3130.30
NC/23-24 /76 (W)	NC12960	30-May-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	34.950	0.00	0.00	3130.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /76 (W)	NC12961	30-May-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	34.950	0.00	0.00	3130.30
NC/23-24 /76 (W)	NC12962	30-May-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	34.950	0.00	0.00	3130.30
NC/23-24 /76 (W)	NC12978	30-May-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	0.000	0.00	0.00	3130.30
NC/23-24 /76 (W)	NC12979	30-May-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	0.000	0.00	0.00	3130.30
Total :							7	95.2700		21912.10	174.750	0.00	0.00	21912.10
Challan No:- NC/23-24/602				AKBAR ANSARI										
NC/23-24 /76 (W)	NC12980	01-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	25.450	0.00	0.00	3130.30
NC/23-24 /76 (W)	NC12981	01-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	25.450	0.00	0.00	3130.30
NC/23-24 /76 (W)	NC12982	01-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	9.03 X 13.03	1	13.6100	230.00	3130.30	0.000	0.00	0.00	3130.30
Total :							3	40.8300		9390.90	50.900	0.00	0.00	9390.90
Challan No:- NC/23-24/613				AKBAR ANSARI										
NC/23-24 /77 (W)	NC13012	01-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	7.09 X 9.09	1	8.3900	235.00	1971.65	13.933	0.00	0.00	1971.65
NC/23-24 /77 (W)	NC13013	01-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	7.09 X 9.09	1	8.3900	235.00	1971.65	13.933	0.00	0.00	1971.65
NC/23-24 /77 (W)	NC13014	01-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	7.09 X 9.09	1	8.3900	235.00	1971.65	13.933	0.00	0.00	1971.65
Total :							3	25.1700		5914.95	41.799	0.00	0.00	5914.95
Challan No:- NC/23-24/630				KAHKASHA										
NC/23-24 /212 (W)	NC34549	30-May-23	TUFTED	AVALONIAN	INDIGO	6.10 X 6.10R	1	5.1800	230.00	1191.40	9.900	0.00	0.00	1191.40
NC/23-24 /212 (W)	NC34605	30-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.667	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34606	30-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.667	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34607	30-May-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.667	0.00	0.00	966.00
Total :							4	17.7800		4089.40	35.901	0.00	0.00	4089.40
Challan No:- NC/23-24/667				KAHKASHA										
NC/23-24 /211 (W)	NC34033	30-May-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	8.000	0.00	0.00	915.20
NC/23-24 /211 (W)	NC34540	30-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /211 (W)	NC34541	30-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	24.550	0.00	0.00	1827.20
NC/23-24 /211 (W)	NC34542	30-May-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	24.550	0.00	0.00	1827.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34430	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34431	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34432	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34433	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34434	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34435	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34436	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34437	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34438	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34439	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34440	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34441	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34442	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34443	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34444	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34445	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34446	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34447	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34448	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34449	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34450	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34451	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34452	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34453	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34454	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34455	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34456	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34457	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34458	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34459	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34460	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34461	30-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.280	0.00	0.00	25.60
Total :							36	45.1000		7216.00	66.060	0.00	0.00	7216.00
Challan No:- NC/23-24/668 KAHKASHA														
NC/23-24 /211 (W)	NC34462	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34463	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34464	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34465	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34466	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34467	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34468	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34469	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34470	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34471	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34472	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34473	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34474	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34475	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34476	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34477	31-May-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.272	0.00	0.00	25.60
Total :							16	2.5600		409.60	4.352	0.00	0.00	409.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/669				KAHKASHA										
NC/23-24 /211 (W)	NC34627	01-Jun-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	8.400	0.00	0.00	915.20
NC/23-24 /211 (W)	NC34628	01-Jun-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	8.400	0.00	0.00	915.20
NC/23-24 /211 (W)	NC34478	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34479	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34480	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34481	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34482	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34483	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34484	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34485	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34486	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34487	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34488	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34489	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34490	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34491	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34492	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34493	01-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.281	0.00	0.00	25.60
Total :							18	14.0000		2240.00	21.296	0.00	0.00	2240.00
Challan No:- NC/23-24/675				SAHID AHMAD										
NC/23-24 /103 (W)	NC18622	01-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	11.450	0.00	0.00	1342.40
Total :							1	8.3900		1342.40	11.450	0.00	0.00	1342.40
Challan No:- NC/23-24/678				ZAHID ANSARI										
NC/23-24 /206 (W)	NC33368	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33369	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /206 (W)	NC33370	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33371	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33372	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33373	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33374	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33375	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33376	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33377	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33378	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33379	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33380	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33381	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33382	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33383	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33384	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33385	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33386	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33387	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33388	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33389	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.886	0.00	0.00	1552.15
Total :							22	184.5800		34147.30	305.492	0.00	0.00	34147.30
Challan No:- NC/23-24/685				MAHMOOD KHAN										
NC/23-24 /204 (W)	NC33328	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	12.675	0.00	0.00	1552.15
NC/23-24 /204 (W)	NC33329	01-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	12.675	0.00	0.00	1552.15
Total :							2	16.7800		3104.30	25.350	0.00	0.00	3104.30
Challan No:- NC/23-24/691				NANKULLEE										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /200 (W)	NC33158	01-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33159	01-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33160	01-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33161	01-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33162	01-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33163	01-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
Total :							6	25.2000		4158.00	0.000	0.00	0.00	4158.00
Challan No:- NC/23-24/700 ARSHAD KARIM														
NC/23-24 /203 (W)	NC33281	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33282	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33283	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33284	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33285	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33286	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33287	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33288	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33289	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33290	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33291	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33292	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33293	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33294	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33295	01-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	13.160	0.00	0.00	1342.40
Total :							15	125.8500		20136.00	197.400	0.00	0.00	20136.00
Challan No:- NC/23-24/801 VISHAL KU.BIND														
NC/23-24 /189 (W)	NC32448	03-Jun-23	5/15	VERONA	RUST	9.09 X 13.09	1	14.8900	1.00	14.89	73.700	0.00	1200.00	-1185.11

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	14.8900		14.89	73.700	0.00	1200.00	-1185.11
Challan No:- NC/23-24/833				MANZOOR ALAM										
NC/23-24/234 (W)	NC40240	30-May-23	3/12	CALAIS	WHEAT	5.10 X 8.10	1	5.7200	3.00	17.16	0.000	0.00	0.00	17.16
Total :							1	5.7200		17.16	0.000	0.00	0.00	17.16
Challan No:- NC/23-24/935				ZAHID ANSARI										
NC/23-24/217 (W)	NC34874	31-May-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							1	11.4200		1827.20	0.000	0.00	0.00	1827.20
Challan No:- NC/23-24/947				SAHIL AHMAD										
NC/23-24/254 (W)	NC45682	01-Jun-23	1.350 GSM	FEZ	SAND	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24/254 (W)	NC45683	01-Jun-23	1.350 GSM	FEZ	SAND	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24/254 (W)	NC45685	01-Jun-23	1.350 GSM	FEZ	SAND	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							3	44.6700		7147.20	0.000	0.00	0.00	7147.20
Challan No:- NC/23-24/956				KAHKASHA										
NC/23-24/257 (W)	NC45854	01-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24/257 (W)	NC45855	01-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
Total :							2	16.7800		2684.80	0.000	0.00	0.00	2684.80
Challan No:- NC/23-24/239				SHARDA CARPET										
NC/23-24/82 (P)	NC13628	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/82 (P)	NC13629	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/82 (P)	NC13630	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/82 (P)	NC13631	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/82 (P)	NC13632	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/82 (P)	NC13633	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/82 (P)	NC13643	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/82 (P)	NC13644	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/82 (P)	NC13634	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24/82 (P)	NC13635	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /82 (P)	NC13636	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /82 (P)	NC13637	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /82 (P)	NC13649	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /82 (P)	NC13650	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /82 (P)	NC13651	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /82 (P)	NC13652	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /82 (P)	NC13660	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /82 (P)	NC13661	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /82 (P)	NC13638	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC13639	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC13640	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC13653	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC13654	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC13655	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC13663	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC13664	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC14277	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /82 (P)	NC13626	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /82 (P)	NC13641	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /82 (P)	NC14265	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /82 (P)	NC13627	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
NC/23-24 /82 (P)	NC13642	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
NC/23-24 /82 (P)	NC14267	05-Jun-23	JUTE SUMAK	OAXACA	NATURAL	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
Total :							33	342.9200		342.92	0.000	0.00	0.00	342.92

Challan No:- NC/23-24/241

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NC/23-24 /151 (W)	NC25426	06-Jun-23	3/12	DOLOMITES	SILVER	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25429	06-Jun-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /151 (W)	NC25445	06-Jun-23	3/12	DOLOMITES	SILVER	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /151 (W)	NC25430	06-Jun-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /151 (W)	NC25431	06-Jun-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /151 (W)	NC25434	06-Jun-23	3/12	DOLOMITES	SILVER	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /151 (W)	NC25446	06-Jun-23	3/12	DOLOMITES	SILVER	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							7	53.7500		53.75	0.000	0.00	0.00	53.75
Challan No:- NC/23-24/249				SEEMA KHAN										
NC/23-24 /36 (W)	NC2135	08-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/253				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10617	06-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/255				SAGIR ALAM										
NC/23-24 /70 (W)	NC10663	05-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10664	05-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10684	05-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							3	32.5200		32.52	0.000	0.00	0.00	32.52
Challan No:- NC/23-24/256				TAIYAB ALAM										
NC/23-24 /86 (W)	NC15083	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15084	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15085	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15056	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /86 (W)	NC15057	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /86 (W)	NC15079	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15080	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /86 (W)	NC15081	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15082	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15094	05-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							10	67.6100		67.61	0.000	0.00	0.00	67.61
Challan No:- NC/23-24/257				ABDUL ASAD KHAN										
NC/23-24 /87 (W)	NC15525	07-Jun-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15534	07-Jun-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15535	07-Jun-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15537	07-Jun-23	5/20	MONTREAL	CARBON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /87 (W)	NC15108	07-Jun-23	5/20	MONTREAL	CARBON	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							5	62.1200		62.12	0.000	0.00	0.00	62.12
Challan No:- NC/23-24/258				ABDUL ASAD KHAN										
NC/23-24 /87 (W)	NC15178	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15179	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15180	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15181	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15182	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15183	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15184	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15185	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15186	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15187	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15188	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15189	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15190	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15191	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /87 (W)	NC15192	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15193	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15194	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15195	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15196	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15197	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15198	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15199	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15200	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15201	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15202	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15203	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15204	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15205	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15206	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15207	07-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							30	4.8000		4.80	0.000	0.00	0.00	4.80
Challan No:- NC/23-24/264				ABDUL ASAD KHAN										
NC/23-24 /110 (W)	NC19013	06-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /110 (W)	NC19014	06-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /110 (W)	NC19019	06-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /110 (W)	NC19020	06-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /110 (W)	NC19015	06-Jun-23	5/20	BRUGES	BLACK	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
Total :							5	80.6000		80.60	0.000	0.00	0.00	80.60
Challan No:- NC/23-24/265				ABDUL ASAD KHAN										
NC/23-24 /110 (W)	NC19021	07-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /110 (W)	NC19026	07-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							2	30.4800		30.48	0.000	0.00	0.00	30.48
Challan No:- NC/23-24/267				ALTMAK KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19122	06-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19129	06-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19130	06-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19131	06-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19132	06-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19133	06-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19134	06-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19135	06-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19124	06-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /112 (W)	NC19088	06-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							10	86.6400		86.64	0.000	0.00	0.00	86.64
Challan No:- NC/23-24/268				ALTMAK KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19155	05-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19156	05-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19157	05-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19158	05-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19159	05-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19136	05-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							6	54.9200		54.92	0.000	0.00	0.00	54.92
Challan No:- NC/23-24/269				ALTMAK KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19160	07-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19161	07-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /112 (W)	NC19141	07-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							3	29.0000		29.00	0.000	0.00	0.00	29.00
Challan No:- NC/23-24/270 SAGIR ALAM														
NC/23-24 /127 (W)	NC20608	05-Jun-23	5/20	BRUGES	GREY	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
Total :							1	19.6400		19.64	0.000	0.00	0.00	19.64
Challan No:- NC/23-24/271 ABDUL ASAD KHAN														
NC/23-24 /130 (W)	NC20886	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20887	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20888	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20889	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20909	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20910	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20911	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20912	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20913	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20914	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20923	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20924	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20925	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20926	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20927	07-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							15	112.1200		224.24	0.000	0.00	0.00	224.24
Challan No:- NC/23-24/272 TAIYAB ALAM														
NC/23-24 /150 (W)	NC25410	05-Jun-23	5/20	MONTREAL	SAND	9.11 X 13.10	1	15.2400	2.00	30.48	37.850	0.00	0.00	30.48
Total :							1	15.2400		30.48	37.850	0.00	0.00	30.48
Challan No:- NC/23-24/273 IKHLAAQ AHMAD														
NC/23-24 /53 (W)	NC6544	06-Jun-23	HAND LOOM	TERAMO RUG	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /53 (W)	NC6545	06-Jun-23	HAND LOOM	TERAMO RUG	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /53 (W)	NC6546	06-Jun-23	HAND LOOM	TERAMO RUG	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /53 (W)	NC6547	06-Jun-23	HAND LOOM	TERAMO RUG	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /53 (W)	NC6548	06-Jun-23	HAND LOOM	TERAMO RUG	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /53 (W)	NC6549	06-Jun-23	HAND LOOM	TERAMO RUG	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /53 (W)	NC6550	06-Jun-23	HAND LOOM	TERAMO RUG	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /53 (W)	NC6551	06-Jun-23	HAND LOOM	TERAMO RUG	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							8	48.0000		48.00	0.000	0.00	0.00	48.00
Challan No:- NC/23-24/276				MANZOOR ALAM										
NC/23-24 /132 (W)	NC21055	07-Jun-23	3/10	BERLIN	LATTE	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
NC/23-24 /132 (W)	NC21060	07-Jun-23	3/10	BERLIN	LATTE	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
NC/23-24 /132 (W)	NC21052	07-Jun-23	3/10	BERLIN	LATTE	9.09 X 13.09	1	14.8900	2.00	29.78	35.250	0.00	0.00	29.78
Total :							3	26.3300		52.66	35.250	0.00	0.00	52.66
Challan No:- NC/23-24/277				MANZOOR ALAM										
NC/23-24 /133 (W)	NC21492	07-Jun-23	3/10	BERLIN	BROWN	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /133 (W)	NC21490	07-Jun-23	3/10	BERLIN	BROWN	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							2	26.3100		52.62	0.000	0.00	0.00	52.62
Challan No:- NC/23-24/278				MANZOOR ALAM										
NC/23-24 /48 (W)	NC5728	07-Jun-23	3/12	ALGIERS	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	29.450	0.00	400.00	-385.11
Total :							1	14.8900		14.89	29.450	0.00	400.00	-385.11
Challan No:- NC/23-24/280				MANZOOR ALAM										
NC/23-24 /41 (W)	NC4187	07-Jun-23	3/12	CALAIS	WHITE	9.09 X 13.09	1	14.8900	1.00	14.89	33.000	0.00	0.00	14.89
NC/23-24 /41 (W)	NC4179	07-Jun-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	28.550	0.00	0.00	11.42
Total :							2	26.3100		26.31	61.550	0.00	0.00	26.31
Challan No:- NC/23-24/285				MANZOOR ALAM										
NC/23-24 /89 (W)	NC15554	07-Jun-23	3/12	ALGIERS	SAND	5.10 X 8.10	1	5.7200	1.00	5.72	12.525	0.00	0.00	5.72
NC/23-24 /89 (W)	NC15555	07-Jun-23	3/12	ALGIERS	SAND	5.10 X 8.10	1	5.7200	1.00	5.72	12.525	0.00	0.00	5.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							2	11.4400		11.44	25.050	0.00	0.00	11.44
Challan No:- NC/23-24/286				MANZOOR ALAM										
NC/23-24/90 (W)	NC16182	07-Jun-23	3/12	ALGIERS	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	17.200	0.00	0.00	8.39
NC/23-24/90 (W)	NC16183	07-Jun-23	3/12	ALGIERS	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	17.200	0.00	0.00	8.39
NC/23-24/90 (W)	NC16184	07-Jun-23	3/12	ALGIERS	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	22.450	0.00	0.00	11.42
Total :							3	28.2000		28.20	56.850	0.00	0.00	28.20
Challan No:- NC/23-24/287				MANZOOR ALAM										
NC/23-24/97 (W)	NC18478	07-Jun-23	3/12	MARSEILLES	BLACK BEIGE	8.09 X 11.09	1	11.4200	1.00	11.42	39.250	0.00	0.00	11.42
NC/23-24/97 (W)	NC18474	07-Jun-23	3/12	MARSEILLES	BLACK BEIGE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24/97 (W)	NC18010	07-Jun-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	20.050	0.00	0.00	8.39
Total :							3	25.5300		25.53	59.300	0.00	0.00	25.53
Challan No:- NC/23-24/288				MANZOOR ALAM										
NC/23-24/115 (W)	NC19185	07-Jun-23	3/12	FORMEN	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	15.300	0.00	0.00	5.72
Total :							1	5.7200		5.72	15.300	0.00	0.00	5.72
Challan No:- NC/23-24/289				MANZOOR ALAM										
NC/23-24/124 (W)	NC20163	07-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24/124 (W)	NC20164	07-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24/124 (W)	NC20171	07-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24/124 (W)	NC20153	07-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24/124 (W)	NC20155	07-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							5	64.4800		64.48	0.000	0.00	0.00	64.48
Challan No:- NC/23-24/291				MANZOOR ALAM										
NC/23-24/140 (W)	NC22826	07-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24/140 (W)	NC22933	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC22937	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC22941	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC22902	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC22931	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22932	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22934	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22935	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22936	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22938	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22939	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22940	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22942	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22943	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22944	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22945	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22946	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22947	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22948	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22949	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22950	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22951	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22952	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22953	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22954	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22955	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22956	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22957	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22903	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC22904	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22905	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22906	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22907	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22908	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22909	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22910	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22911	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22912	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22913	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22914	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22915	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22916	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22917	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22918	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22919	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22920	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22921	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22922	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22923	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22924	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22925	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22926	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22927	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22928	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC22929	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22930	07-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							57	17.3500		26.31	0.000	0.00	0.00	26.31
Challan No:- NC/23-24/293				NIKHAT NAJ										
NC/23-24 /68 (W)	NC10600	08-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	30.000	0.00	33.33	-10.49
NC/23-24 /68 (W)	NC10601	08-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	30.000	0.00	33.33	-10.49
NC/23-24 /68 (W)	NC10602	08-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	30.000	0.00	33.33	-10.49
Total :							3	34.2600		68.52	90.000	0.00	99.99	-31.47
Challan No:- NC/23-24/294				NIKHAT NAJ										
NC/23-24 /91 (W)	NC17049	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17050	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17051	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17052	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17053	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17054	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17055	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17056	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17057	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17058	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17059	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17060	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17061	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17062	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17063	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17064	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17065	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17066	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17067	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17068	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17069	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17070	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17071	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17072	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17073	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17074	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17075	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17076	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17077	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17078	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17079	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17080	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17081	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17083	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17084	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17085	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17086	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17087	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17088	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17089	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17090	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17091	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17092	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17093	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17095	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17096	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17097	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17098	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17099	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17100	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17101	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17102	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17103	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17104	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17105	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17106	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17107	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17108	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17109	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17110	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17111	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17112	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17113	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17114	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17115	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17116	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17117	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17118	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17119	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17120	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17121	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17122	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17123	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17124	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17125	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17126	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17127	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17128	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17129	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17130	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17131	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17132	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17045	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17046	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17047	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC17048	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.463	0.00	0.41	-0.25
NC/23-24 /91 (W)	NC16892	08-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /91 (W)	NC17082	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17094	08-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17323	08-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /91 (W)	NC17324	08-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /91 (W)	NC17320	08-Jun-23	3/12	CALAIS	CARBON	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17321	08-Jun-23	3/12	CALAIS	CARBON	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /91 (W)	NC17319	08-Jun-23	3/12	CALAIS	CARBON	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							94	65.5800		65.58	39.818	0.00	35.26	30.32
Challan No:- NC/23-24/295				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18091	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18093	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18016	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18017	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18018	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18019	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18020	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18021	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18022	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18023	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18024	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18025	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18026	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18027	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18028	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18029	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18030	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18031	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18032	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18033	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18034	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18035	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18036	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18037	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18038	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18039	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18040	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18041	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18042	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18043	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18044	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18045	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18046	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18047	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18048	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18049	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18050	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18051	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18052	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18053	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18054	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18055	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18056	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18057	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18058	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18059	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18060	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18061	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18062	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18063	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18064	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18065	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18066	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18067	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18068	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18069	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18070	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18071	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18072	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18073	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18074	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18075	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18076	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18077	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18078	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18079	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18080	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18081	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18082	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18083	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18084	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18085	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18086	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18087	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18088	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18089	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18090	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18092	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18094	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18095	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18096	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18097	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18098	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18099	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18100	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18101	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18102	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18103	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18104	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18105	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18106	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18107	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18108	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18109	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18110	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18111	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18112	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18113	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18114	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18115	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18116	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18117	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18118	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18119	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18120	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18121	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18122	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18123	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18124	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18125	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18126	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18127	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18128	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18129	08-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
Total :							114	18.2400		18.24	49.248	0.00	0.00	18.24
Challan No:- NC/23-24/296				MANZOOR ALAM										
NC/23-24 /115 (W)	NC19218	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19219	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19220	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19221	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19222	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19223	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19224	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19225	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19226	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19227	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19228	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19229	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19230	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19231	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19232	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19233	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19234	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19235	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19236	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19237	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19238	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19239	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19240	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19241	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19242	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19243	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19244	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19245	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19246	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19247	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19248	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19249	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19250	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19251	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19252	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19253	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19254	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19255	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19256	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19257	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19258	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19259	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19260	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19261	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19262	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19263	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19264	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19265	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19266	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.571	0.00	8.57	-8.41
NC/23-24 /115 (W)	NC19267	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	210.00	-209.84
NC/23-24 /115 (W)	NC19268	08-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	210.00	-209.84
Total :							51	8.1600		8.16	27.979	0.00	839.93	-831.77
Challan No:- NC/23-24/297				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20177	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20178	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20179	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20180	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20181	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20182	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20183	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20184	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20185	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20186	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20187	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20188	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20189	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20190	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20191	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20192	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20193	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20194	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20195	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20196	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20197	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20198	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20199	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20200	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20201	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20202	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20203	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20204	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20205	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20206	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20207	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20208	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20209	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20210	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20211	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20212	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20213	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20214	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20215	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20216	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20217	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20218	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20219	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20220	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20221	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20222	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20223	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20224	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20225	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20226	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20227	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20228	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20229	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20230	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20231	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20232	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20233	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20234	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20235	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20236	08-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.402	0.00	0.00	0.16
Total :							60	9.6000		9.60	24.120	0.00	0.00	9.60
Challan No:- NC/23-24/298				NIKHAT NAJ										
NC/23-24 /134 (W)	NC21934	10-Jun-23	3/12	COURCHEVAL	GREY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /134 (W)	NC21935	10-Jun-23	3/12	COURCHEVAL	GREY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
Total :							2	16.7800		33.56	0.000	0.00	0.00	33.56
Challan No:- NC/23-24/299				NIKHAT NAJ										
NC/23-24 /134 (W)	NC21936	08-Jun-23	3/12	COURCHEVAL	GREY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
Total :							1	8.3900		16.78	0.000	0.00	0.00	16.78
Challan No:- NC/23-24/300				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22958	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22959	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22960	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22961	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22962	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22963	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22964	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22965	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22966	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22967	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22968	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22969	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC22970	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22971	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22972	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22973	08-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.469	0.00	0.00	0.32
Total :							16	2.5600		5.12	7.504	0.00	0.00	5.12
Challan No:- NC/23-24/301				SHAHID ALI										
NC/23-24 /151 (W)	NC25549	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25550	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25551	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25552	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25553	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25554	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25555	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25556	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25557	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25558	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25559	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25560	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25561	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25562	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25563	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25564	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25565	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25566	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25567	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25568	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25569	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25570	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25571	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25572	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25573	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25574	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25575	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25576	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25577	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25578	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25579	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25580	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25581	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25582	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25583	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25584	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25585	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25586	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25587	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25588	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25589	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25590	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25591	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25592	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25593	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25594	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25595	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25596	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25597	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25598	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25599	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25600	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25601	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25602	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25603	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25604	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25605	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25606	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25607	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25608	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25609	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25610	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25611	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25612	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25613	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25614	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25615	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25616	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25617	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25618	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25619	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25620	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25621	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25622	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25623	08-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	1.60	-1.44
NC/23-24 /151 (W)	NC25435	08-Jun-23	3/12	DOLOMITES	SILVER	8.09 X 11.09	1	11.4200	1.00	11.42	31.800	0.00	720.00	-708.58
Total :							76	23.4200		23.42	31.800	0.00	840.00	-816.58

Challan No:- NC/23-24/302

MANZOOR ALAM

NC/23-24 /43 (W)	NC4992	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5061	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5062	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5063	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5064	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5065	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5066	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5067	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5068	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5069	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5070	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5071	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5072	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5073	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5074	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5075	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5076	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5077	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC5078	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5079	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5080	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5081	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5082	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5083	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5084	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5085	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5086	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5087	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5088	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5089	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5090	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5091	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5092	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5093	08-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							34	5.4400		5.44	0.000	0.00	0.00	5.44
Challan No:- NC/23-24/303														
MANZOOR ALAM														
NC/23-24 /42 (W)	NC4540	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4541	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4542	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4543	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4544	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4545	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4546	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4547	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4548	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4549	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4550	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4551	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4552	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4553	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4554	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4555	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4556	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4557	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4558	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4559	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4560	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4561	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4562	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4563	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4564	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4565	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4566	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4567	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4568	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4569	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4570	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4571	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4572	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4573	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4574	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4575	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4576	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4577	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4578	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4579	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4580	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4581	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4582	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4583	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4584	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4585	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4586	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4587	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4588	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4589	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4590	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4591	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4592	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4593	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4594	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4595	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4596	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4597	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4598	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4599	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4600	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4601	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4602	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4603	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4604	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4605	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4606	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4607	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4608	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4609	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4610	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4611	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4612	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4613	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4614	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4615	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4616	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4617	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4618	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4619	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4620	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4621	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4622	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4623	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4624	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4625	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4626	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4627	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4628	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4629	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4630	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4631	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4632	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4633	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4634	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
NC/23-24 /42 (W)	NC4635	08-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.417	0.00	4.38	-4.22
Total :							96	15.3600		15.36	40.032	0.00	420.48	-405.12
Challan No:- NC/23-24/304 MAHTAB ALAM														
NC/23-24 /66 (W)	NC9610	08-Jun-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9611	08-Jun-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9612	08-Jun-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9619	08-Jun-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9620	08-Jun-23	HAND LOOM	OXFORD	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /66 (W)	NC9613	08-Jun-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	79.50	-63.95
NC/23-24 /66 (W)	NC9614	08-Jun-23	HAND LOOM	OXFORD	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	79.50	-63.95
NC/23-24 /66 (W)	NC9767	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9768	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9769	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9770	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9771	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9772	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9773	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9774	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9775	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9776	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9777	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9778	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9779	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9780	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9781	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9782	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9783	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9784	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9785	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9786	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9787	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9788	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9789	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9790	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9791	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9792	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9793	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9794	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9795	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9796	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9797	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9798	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9799	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9800	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9801	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9802	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9803	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9804	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9805	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9806	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9807	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9808	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9809	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9810	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9811	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9812	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9813	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9814	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9815	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9816	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9817	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9818	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9819	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9820	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9821	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9822	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9823	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9824	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9825	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9826	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9827	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9828	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9829	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9830	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9831	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9832	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9833	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9834	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9835	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9836	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9837	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9838	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9839	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9840	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9841	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9842	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9843	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9844	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9845	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9846	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9847	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9848	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9849	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9850	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9851	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9852	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9853	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9854	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9855	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9856	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9857	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9858	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9859	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9860	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9861	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9862	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9863	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9864	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9865	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9866	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9867	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9868	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9869	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9870	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9871	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9872	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9873	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9874	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9875	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9876	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9877	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9878	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9879	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9880	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9881	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9882	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9883	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9884	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9885	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9886	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9887	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9888	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9889	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9890	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9891	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9892	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9893	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9894	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9895	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /66 (W)	NC9896	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9897	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9898	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9899	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9900	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9901	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9902	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9903	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9904	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9905	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9906	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9907	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9908	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9909	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9910	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9911	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9912	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9913	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9914	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9915	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9916	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9917	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9918	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9919	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /66 (W)	NC9920	08-Jun-23	HAND LOOM	OXFORD	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							161	115.7400		115.74	0.000	0.00	159.00	-43.26
Challan No:- NC/23-24/305 ROYAL CARPET POINT														
NC/23-24 /54 (W)	NC6552	10-Jun-23	HAND LOOM	AUSTIN	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /54 (W)	NC6553	10-Jun-23	HAND LOOM	AUSTIN	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /54 (W)	NC6554	10-Jun-23	HAND LOOM	AUSTIN	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /54 (W)	NC6555	10-Jun-23	HAND LOOM	AUSTIN	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /54 (W)	NC6566	10-Jun-23	HAND LOOM	AUSTIN	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /54 (W)	NC6567	10-Jun-23	HAND LOOM	AUSTIN	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /54 (W)	NC6558	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC6559	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC6560	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC6561	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC6562	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC6563	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC6564	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC6565	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC7008	10-Jun-23	HAND LOOM	AUSTIN	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /54 (W)	NC7009	10-Jun-23	HAND LOOM	AUSTIN	CARBON	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /54 (W)	NC6578	10-Jun-23	HAND LOOM	AUSTIN	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /54 (W)	NC6579	10-Jun-23	HAND LOOM	AUSTIN	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /54 (W)	NC6570	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /54 (W)	NC6571	10-Jun-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							20	230.1000		230.10	0.000	0.00	0.00	230.10
Challan No:- NC/23-24/306 ROYAL CARPET POINT														
NC/23-24 /55 (W)	NC7026	10-Jun-23	HAND LOOM	AUSTIN	GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /55 (W)	NC7027	10-Jun-23	HAND LOOM	AUSTIN	GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7028	10-Jun-23	HAND LOOM	AUSTIN	GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /55 (W)	NC7029	10-Jun-23	HAND LOOM	AUSTIN	GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /55 (W)	NC7040	10-Jun-23	HAND LOOM	AUSTIN	GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /55 (W)	NC7041	10-Jun-23	HAND LOOM	AUSTIN	GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /55 (W)	NC7032	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /55 (W)	NC7033	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /55 (W)	NC7034	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /55 (W)	NC7035	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /55 (W)	NC7036	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /55 (W)	NC7037	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /55 (W)	NC7038	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /55 (W)	NC7039	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /55 (W)	NC7482	10-Jun-23	HAND LOOM	AUSTIN	GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /55 (W)	NC7483	10-Jun-23	HAND LOOM	AUSTIN	GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /55 (W)	NC7052	10-Jun-23	HAND LOOM	AUSTIN	GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /55 (W)	NC7053	10-Jun-23	HAND LOOM	AUSTIN	GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							18	212.3400		212.34	0.000	0.00	0.00	212.34
Challan No:- NC/23-24/307 ROYAL CARPET POINT														
NC/23-24 /56 (W)	NC7500	10-Jun-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /56 (W)	NC7501	10-Jun-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /56 (W)	NC7516	10-Jun-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /56 (W)	NC7517	10-Jun-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /56 (W)	NC7518	10-Jun-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /56 (W)	NC7519	10-Jun-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /56 (W)	NC7510	10-Jun-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /56 (W)	NC7511	10-Jun-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7512	10-Jun-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /56 (W)	NC7513	10-Jun-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /56 (W)	NC7514	10-Jun-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /56 (W)	NC7515	10-Jun-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /56 (W)	NC7520	10-Jun-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /56 (W)	NC7521	10-Jun-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /56 (W)	NC7536	10-Jun-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /56 (W)	NC7537	10-Jun-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /56 (W)	NC7530	10-Jun-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /56 (W)	NC7531	10-Jun-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							18	205.2400		205.24	0.000	0.00	0.00	205.24
Challan No:- NC/23-24/308				SEEMA KHAN										
NC/23-24 /24 (W)	NC926	09-Jun-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC927	09-Jun-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /24 (W)	NC928	09-Jun-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							3	25.9200		25.92	0.000	0.00	0.00	25.92
Challan No:- NC/23-24/312				S KAMROON										
NC/23-24 /142 (W)	NC30685	07-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /142 (W)	NC30686	07-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							2	17.2800		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/314				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /156 (W)	NC27802	08-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /156 (W)	NC27803	08-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /156 (W)	NC27804	08-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /156 (W)	NC27805	08-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /156 (W)	NC27806	08-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /156 (W)	NC27807	08-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /156 (W)	NC27808	08-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							7	60.4800		120.96	0.000	0.00	0.00	120.96
Challan No:- NC/23-24/316				ABDUL ASAD KHAN										
NC/23-24 /130 (W)	NC20941	08-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	20.433	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20942	08-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	20.433	0.00	0.00	17.28
NC/23-24 /130 (W)	NC20943	08-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	7.11 X 9.10	1	8.6400	2.00	17.28	20.433	0.00	0.00	17.28
Total :							3	25.9200		51.84	61.299	0.00	0.00	51.84
Challan No:- NC/23-24/318				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19111	08-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	20.400	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19142	08-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	39.200	0.00	0.00	11.72
Total :							2	17.5200		17.52	59.600	0.00	0.00	17.52
Challan No:- NC/23-24/319				SEEMA KHAN										
NC/23-24 /111 (W)	NC19064	10-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	29.800	0.00	0.00	8.64
NC/23-24 /111 (W)	NC19065	10-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	29.800	0.00	0.00	8.64
Total :							2	17.2800		17.28	59.600	0.00	0.00	17.28
Challan No:- NC/23-24/320				ABDUL ASAD KHAN										
NC/23-24 /110 (W)	NC19032	08-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	52.700	0.00	0.00	15.24
Total :							1	15.2400		15.24	52.700	0.00	0.00	15.24
Challan No:- NC/23-24/321				ABDUL ASAD KHAN										
NC/23-24 /87 (W)	NC15117	08-Jun-23	5/20	MONTREAL	CARBON	9.11 X 13.10	1	15.2400	1.00	15.24	34.300	0.00	0.00	15.24
Total :							1	15.2400		15.24	34.300	0.00	0.00	15.24
Challan No:- NC/23-24/322				SAGIR ALAM										
NC/23-24 /70 (W)	NC10668	08-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	26.460	0.00	20.00	-11.36
NC/23-24 /70 (W)	NC10669	08-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	26.460	0.00	20.00	-11.36
NC/23-24 /70 (W)	NC10670	08-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	26.460	0.00	20.00	-11.36
NC/23-24 /70 (W)	NC10671	08-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	26.460	0.00	20.00	-11.36

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /70 (W)	NC10672	08-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	26.460	0.00	20.00	-11.36
Total :							5	43.2000		43.20	132.300	0.00	100.00	-56.80
Challan No:- NC/23-24/323				SEEMA KHAN										
NC/23-24 /24 (W)	NC929	10-Jun-23	5/20	ROUEN	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	21.200	0.00	0.00	8.64
Total :							1	8.6400		8.64	21.200	0.00	0.00	8.64
Challan No:- NC/23-24/324				SEEMA KHAN										
NC/23-24 /37 (W)	NC2703	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2704	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2705	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2706	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2707	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2708	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2709	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2710	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2711	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2712	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2713	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2714	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2715	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2716	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2717	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2718	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2719	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2720	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2721	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2722	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2723	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2724	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2725	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2726	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2727	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2728	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2729	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2730	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2731	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2732	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2733	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2734	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2735	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2736	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2737	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2738	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2739	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2740	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2741	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2742	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2743	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2744	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2745	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2746	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2747	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2748	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2749	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2750	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2751	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2752	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2753	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2754	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2755	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2756	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2757	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2758	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2759	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2760	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2761	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2762	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2763	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2764	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2765	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2766	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2767	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2768	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2769	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2770	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2771	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2772	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2773	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2774	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2775	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2776	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2777	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2778	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2779	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2780	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2781	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2782	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2783	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2784	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2785	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2786	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2787	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2788	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2789	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2790	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2791	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2792	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2793	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2794	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2795	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2796	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2797	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2798	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2799	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2800	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2801	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2802	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2803	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2804	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2805	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2806	10-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.764	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2587	10-Jun-23	5/20	NEWPORT	NAVY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /37 (W)	NC3008	10-Jun-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /37 (W)	NC3015	10-Jun-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /37 (W)	NC3016	10-Jun-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							108	67.0400		67.04	79.456	0.00	0.00	67.04
Challan No:- NC/23-24/325 SEEMA KHAN														
NC/23-24 /36 (W)	NC2128	10-Jun-23	5/20	NEWPORT	IRON	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /36 (W)	NC2137	10-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2138	10-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2140	10-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							4	31.7200		31.72	0.000	0.00	0.00	31.72
Challan No:- NC/23-24/326 SEEMA KHAN														
NC/23-24 /35 (W)	NC1790	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1791	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1792	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1793	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1794	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1795	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1796	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1797	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1798	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1799	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1800	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1801	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1802	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1803	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1804	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1805	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1806	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1807	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1808	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1809	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1810	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1811	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1812	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1813	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1814	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1815	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1816	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1817	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1818	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1819	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1820	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1821	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1822	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1823	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1824	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1825	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1826	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1827	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1828	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1829	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1830	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1831	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1832	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1833	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1834	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1835	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1836	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1837	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1838	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1839	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1840	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1841	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1842	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1843	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1844	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1845	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1846	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1847	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1848	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1849	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1850	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1851	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1852	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1853	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1854	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1855	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1856	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1857	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1858	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1859	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1860	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1861	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1862	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1863	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1864	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1865	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1866	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1867	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1868	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1869	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1870	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1871	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1872	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1873	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1874	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1875	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1876	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1877	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1878	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1879	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1880	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1881	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1882	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1883	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1884	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1885	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1886	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1887	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1888	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1889	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1890	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1891	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1892	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1893	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1894	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1895	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1896	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1897	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1898	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1899	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1900	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1901	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1902	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1903	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1904	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1905	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1906	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1907	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1908	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1909	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1910	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1911	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1912	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1913	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1914	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1915	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1916	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1917	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1918	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1919	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1920	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1921	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1922	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1923	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1924	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1925	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1926	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1927	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1928	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1929	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1930	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1931	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1932	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1933	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1934	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1935	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1936	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1937	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1938	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1939	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1940	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1941	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1942	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1943	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1944	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1945	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1946	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1947	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1948	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1949	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1950	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1951	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1952	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1953	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1954	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1955	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1956	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1957	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1958	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1959	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1960	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1961	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1962	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1963	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1964	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1965	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1966	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1967	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1968	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1969	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1970	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1971	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1972	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1973	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1974	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1975	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1976	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1977	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1978	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1979	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1980	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1981	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1982	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1983	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1984	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1985	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1986	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1987	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1988	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.270	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2114	10-Jun-23	5/20	NEWPORT	DOVE	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /35 (W)	NC1989	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1990	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1991	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1992	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1993	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC1994	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1995	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1996	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1997	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1998	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC1999	10-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							211	45.3200		45.32	53.730	0.00	0.00	45.32
Challan No:- NC/23-24/327														
SEEMA KHAN														
NC/23-24 /34 (W)	NC1327	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1328	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1329	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1330	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1331	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1332	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1333	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1334	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1335	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1336	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1337	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1338	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1339	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1340	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1341	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1342	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1343	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1344	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1345	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1346	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1347	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1348	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1349	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1350	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1351	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1352	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1353	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1354	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1355	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1356	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1357	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1358	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1359	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1360	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1361	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1362	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1363	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1364	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1365	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1366	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1367	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1368	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1369	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1370	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1371	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1372	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1373	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1374	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1375	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1376	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1377	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1378	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1379	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1380	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1381	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1382	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1383	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1384	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1385	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1386	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1387	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1388	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1389	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1390	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1391	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1392	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1393	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1394	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1395	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1396	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1397	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1398	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1399	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1400	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1401	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1402	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1403	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1404	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1405	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1406	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1407	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1408	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1409	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1410	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1411	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1412	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1413	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1414	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1415	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1416	10-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1164	10-Jun-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /34 (W)	NC1170	10-Jun-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /34 (W)	NC1165	10-Jun-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1166	10-Jun-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /34 (W)	NC1167	10-Jun-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /34 (W)	NC1160	10-Jun-23	5/20	NEWPORT	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /34 (W)	NC1650	10-Jun-23	5/20	NEWPORT	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /34 (W)	NC1657	10-Jun-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /34 (W)	NC1663	10-Jun-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /34 (W)	NC1664	10-Jun-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							100	117.5600		117.56	0.000	0.00	0.00	117.56
Challan No:- NC/23-24/334				MANZOOR ALAM										
NC/23-24 /106 (W)	NC18657	07-Jun-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/336				MAHTAB ALAM										
NC/23-24 /30 (W)	NC1090	08-Jun-23	HAND LOOM	SAVI	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	37.600	0.00	0.00	12.00
NC/23-24 /30 (W)	NC1091	08-Jun-23	HAND LOOM	SAVI	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	37.600	0.00	0.00	12.00
NC/23-24 /30 (W)	NC1092	08-Jun-23	HAND LOOM	SAVI	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	38.900	0.00	0.00	12.00
NC/23-24 /30 (W)	NC1093	08-Jun-23	HAND LOOM	SAVI	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	38.900	0.00	0.00	12.00
Total :							4	48.0000		48.00	153.000	0.00	0.00	48.00
Challan No:- NC/23-24/340				TAIYAB ALAM										
NC/23-24 /62 (W)	NC8992	08-Jun-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	3.875	0.00	0.00	1.66
NC/23-24 /62 (W)	NC8993	08-Jun-23	WOOLLEN FLATWEAVE	NATURA 280F	GREY	3.00 X 5.00	1	1.6600	1.00	1.66	3.875	0.00	0.00	1.66
Total :							2	3.3200		3.32	7.750	0.00	0.00	3.32
Challan No:- NC/23-24/341				MAHTAB ALAM										
NC/23-24 /125 (W)	NC20577	10-Jun-23	HAND LOOM	PERFORMANCE TEXTRA	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	15.988	0.00	0.00	6.00
NC/23-24 /125 (W)	NC20578	10-Jun-23	HAND LOOM	PERFORMANCE TEXTRA	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	15.988	0.00	0.00	6.00
NC/23-24 /125 (W)	NC20579	10-Jun-23	HAND LOOM	PERFORMANCE TEXTRA	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	15.988	0.00	0.00	6.00
NC/23-24 /125 (W)	NC20580	10-Jun-23	HAND LOOM	PERFORMANCE TEXTRA	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	15.988	0.00	0.00	6.00
Total :							4	24.0000		24.00	63.952	0.00	0.00	24.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/343				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /156 (W)	NC27809	10-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /156 (W)	NC27810	10-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /156 (W)	NC27811	10-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
Total :							3	25.9200		51.84	0.000	0.00	0.00	51.84
Challan No:- NC/23-24/344				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19127	10-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	21.850	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19128	10-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	41.600	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19139	10-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	41.600	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19086	10-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	55.850	0.00	0.00	15.24
Total :							4	32.6400		32.64	160.900	0.00	0.00	32.64
Challan No:- NC/23-24/345				ABDUL ASAD KHAN										
NC/23-24 /130 (W)	NC20897	10-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	2.00	11.60	16.300	0.00	0.00	11.60
Total :							1	5.8000		11.60	16.300	0.00	0.00	11.60
Challan No:- NC/23-24/346				S KAMROON										
NC/23-24 /142 (W)	NC30690	10-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /142 (W)	NC23679	10-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	39.450	0.00	0.00	23.44
Total :							2	20.3600		32.08	39.450	0.00	0.00	32.08
Challan No:- NC/23-24/353				IRFAN										
NC/23-24 /46 (W)	NC5712	06-Jun-23	5/20	BRUGES	GREY	8.11 X 11.10	1	11.7200	1.00	11.72	40.050	0.00	0.00	11.72
Total :							1	11.7200		11.72	40.050	0.00	0.00	11.72
Challan No:- NC/23-24/396				SEEMA KHAN										
NC/23-24 /179 (W)	NC30925	10-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.380	0.00	0.00	4.44
NC/23-24 /179 (W)	NC30926	10-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.380	0.00	0.00	4.44
NC/23-24 /179 (W)	NC30927	10-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.380	0.00	0.00	4.44
NC/23-24 /179 (W)	NC30928	10-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.380	0.00	0.00	4.44
NC/23-24 /179 (W)	NC30929	10-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.380	0.00	0.00	4.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							5	22.2000		22.20	21.900	0.00	0.00	22.20
Challan No:- NC/23-24/487				JARAILA CENTER										
NC/23-24 /17 (W)	NC816	09-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/488				JARAILA CENTER										
NC/23-24 /17 (W)	NC817	10-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC818	10-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC819	10-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC820	10-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC821	10-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							5	57.1000		57.10	0.000	0.00	0.00	57.10
Challan No:- NC/23-24/526				MANZOOR ALAM										
NC/23-24 /186 (W)	NC32412	07-Jun-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	800.00	-770.22
Total :							1	14.8900		29.78	0.000	0.00	800.00	-770.22
Challan No:- NC/23-24/557				SOHEL ANSARI										
NC/23-24 /208 (W)	NC33499	07-Jun-23	TUFTED	BLAIR	AEGEAN	5.04 X 8.04	1	4.9300	310.00	1528.30	8.933	0.00	0.00	1528.30
NC/23-24 /208 (W)	NC33500	07-Jun-23	TUFTED	BLAIR	AEGEAN	5.04 X 8.04	1	4.9300	310.00	1528.30	8.933	0.00	0.00	1528.30
NC/23-24 /208 (W)	NC33501	07-Jun-23	TUFTED	BLAIR	AEGEAN	5.04 X 8.04	1	4.9300	310.00	1528.30	8.933	0.00	0.00	1528.30
NC/23-24 /208 (W)	NC33502	07-Jun-23	TUFTED	BLAIR	AEGEAN	5.04 X 8.04	1	4.9300	310.00	1528.30	8.933	0.00	0.00	1528.30
NC/23-24 /208 (W)	NC33503	07-Jun-23	TUFTED	BLAIR	AEGEAN	5.04 X 8.04	1	4.9300	310.00	1528.30	8.933	0.00	0.00	1528.30
NC/23-24 /208 (W)	NC33504	07-Jun-23	TUFTED	BLAIR	AEGEAN	5.04 X 8.04	1	4.9300	310.00	1528.30	8.933	0.00	0.00	1528.30
NC/23-24 /208 (W)	NC33532	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33533	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33534	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33535	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33536	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /208 (W)	NC33537	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33538	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33539	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33540	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33541	07-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.605	0.00	0.00	620.00
Total :							16	49.5800		15369.80	89.648	0.00	0.00	15369.80
Challan No:- NC/23-24/566				KAHKASHA										
NC/23-24 /207 (W)	NC33427	06-Jun-23	TUFTED	NECR04A	IVORY	7.09 X 9.09	1	8.3900	165.00	1384.35	13.800	0.00	0.00	1384.35
Total :							1	8.3900		1384.35	13.800	0.00	0.00	1384.35
Challan No:- NC/23-24/578				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33353	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.175	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33354	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.175	0.00	0.00	1552.15
Total :							2	16.7800		3104.30	26.350	0.00	0.00	3104.30
Challan No:- NC/23-24/603				AKBAR ANSARI										
NC/23-24 /76 (W)	NC12953	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	27.050	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12954	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	0.000	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12955	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	0.000	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12956	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	0.000	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12957	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	0.000	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12968	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	0.000	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12969	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	5.267	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12970	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	5.267	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12971	08-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	5.267	0.00	0.00	575.00
Total :							9	22.5000		5175.00	42.851	0.00	0.00	5175.00
Challan No:- NC/23-24/614				AKBAR ANSARI										
NC/23-24 /77 (W)	NC13015	06-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	7.09 X 9.09	1	8.3900	235.00	1971.65	13.775	0.00	0.00	1971.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /77 (W)	NC13016	06-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	7.09 X 9.09	1	8.3900	235.00	1971.65	13.775	0.00	0.00	1971.65
Total :							2	16.7800		3943.30	27.550	0.00	0.00	3943.30
Challan No:- NC/23-24/618				SOHEL ANSARI										
NC/23-24 /210 (W)	NC33599	07-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.400	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33600	07-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.400	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33569	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33572	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33573	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33574	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33575	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33576	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33577	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33578	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33579	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33580	07-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.285	0.00	0.00	204.60
Total :							12	21.8000		6758.00	41.650	0.00	0.00	6758.00
Challan No:- NC/23-24/619				SOHEL ANSARI										
NC/23-24 /210 (W)	NC33601	08-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.900	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33602	08-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.900	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33603	08-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.900	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33581	08-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.713	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33582	08-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.713	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33583	08-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.713	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33584	08-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.713	0.00	0.00	1528.30
Total :							7	42.5200		13181.20	79.552	0.00	0.00	13181.20
Challan No:- NC/23-24/679				ZAHID ANSARI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /206 (W)	NC33390	05-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.533	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33391	05-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.533	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33392	05-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.533	0.00	0.00	1552.15
Total :							3	25.1700		4656.45	40.599	0.00	0.00	4656.45
Challan No:- NC/23-24/684				ZAHID ANSARI										
NC/23-24 /206 (W)	NC33393	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.017	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33394	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.017	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33395	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.017	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33396	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.017	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33397	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.017	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33398	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	14.017	0.00	0.00	1552.15
Total :							6	50.3400		9312.90	84.102	0.00	0.00	9312.90
Challan No:- NC/23-24/686				MAHMOOD KHAN										
NC/23-24 /204 (W)	NC33330	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.175	0.00	0.00	1552.15
NC/23-24 /204 (W)	NC33331	08-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.175	0.00	0.00	1552.15
Total :							2	16.7800		3104.30	26.350	0.00	0.00	3104.30
Challan No:- NC/23-24/692				NANKULLEE										
NC/23-24 /200 (W)	NC33164	07-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33165	07-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33166	07-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33167	07-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33193	07-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
Total :							5	21.0000		3465.00	0.000	0.00	0.00	3465.00
Challan No:- NC/23-24/693				NANKULLEE										
NC/23-24 /200 (W)	NC33168	08-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33169	08-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /200 (W)	NC33194	08-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
Total :							3	20.9800		3461.70	0.000	0.00	0.00	3461.70
Challan No:- NC/23-24/701				ARSHAD KARIM										
NC/23-24 /203 (W)	NC33296	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33297	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33298	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33299	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33300	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33301	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33302	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33303	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33304	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33305	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33306	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33307	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.029	0.00	0.00	1342.40
Total :							12	100.6800		16108.80	144.348	0.00	0.00	16108.80
Challan No:- NC/23-24/708				NANKULLEE										
NC/23-24 /215 (W)	NC34706	08-Jun-23	TUFTED	NC21-05-TF-1079	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	12.650	0.00	0.00	8.39
NC/23-24 /215 (W)	NC34707	08-Jun-23	TUFTED	NC21-05-TF-1079	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	12.650	0.00	0.00	8.39
Total :							2	16.7800		16.78	25.300	0.00	0.00	16.78
Challan No:- NC/23-24/713				KAHKASHA										
NC/23-24 /199 (W)	NC33088	08-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	0.000	0.00	0.00	714.00
Total :							1	4.2000		714.00	0.000	0.00	0.00	714.00
Challan No:- NC/23-24/720				SAIF ANSARI										
NC/23-24 /202 (W)	NC33248	06-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.058	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33249	06-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.058	0.00	0.00	1342.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /202 (W)	NC33250	06-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.058	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33251	06-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.058	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33252	06-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.058	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33253	06-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	12.058	0.00	0.00	1342.40
Total :							6	50.3400		8054.40	72.348	0.00	0.00	8054.40
Challan No:- NC/23-24/721				SAIF ANSARI										
NC/23-24 /202 (W)	NC33254	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.860	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33255	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.860	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33256	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.860	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33257	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.860	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33258	07-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.860	0.00	0.00	1342.40
Total :							5	41.9500		6712.00	59.300	0.00	0.00	6712.00
Challan No:- NC/23-24/722				SAIF ANSARI										
NC/23-24 /202 (W)	NC33259	10-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.610	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33260	10-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.610	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33261	10-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.610	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33262	10-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.610	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33263	10-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.610	0.00	0.00	1342.40
Total :							5	41.9500		6712.00	58.050	0.00	0.00	6712.00
Challan No:- NC/23-24/731				SEEMA KHAN										
NC/23-24 /159 (W)	NC27862	10-Jun-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	65.000	0.00	0.00	11.42
NC/23-24 /159 (W)	NC27863	10-Jun-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	65.000	0.00	0.00	11.42
NC/23-24 /159 (W)	NC27854	10-Jun-23	5/15	VERONA	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							3	31.2300		31.23	130.000	0.00	0.00	31.23
Challan No:- NC/23-24/857				ROYAL CARPET POINT										
NC/23-24 /55 (W)	NC7044	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7045	10-Jun-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							2	17.7600		17.76	0.000	0.00	0.00	17.76
Challan No:- NC/23-24/903				ABDUL ASAD KHAN										
NC/23-24 /268 (W)	NC47353	06-Jun-23	3/12	COURCHEVAL	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	34.050	0.00	720.00	-708.58
Total :							1	11.4200		11.42	34.050	0.00	720.00	-708.58
Challan No:- NC/23-24/948				SAHIL AHMAD										
NC/23-24 /254 (W)	NC45519	08-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45520	08-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45521	08-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45522	08-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45523	08-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45686	08-Jun-23	1.350 GSM	FEZ	SAND	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
NC/23-24 /254 (W)	NC45687	08-Jun-23	1.350 GSM	FEZ	SAND	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							7	71.7300		11476.80	0.000	0.00	0.00	11476.80
Challan No:- NC/23-24/957				KAHKASHA										
NC/23-24 /257 (W)	NC45856	06-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45857	06-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45837	06-Jun-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45838	06-Jun-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45823	06-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45824	06-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45825	06-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45826	06-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							8	73.9000		11824.00	0.000	0.00	0.00	11824.00
Challan No:- NC/23-24/958				KAHKASHA										
NC/23-24 /257 (W)	NC45827	07-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /257 (W)	NC45828	07-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							2	22.8400		3654.40	0.000	0.00	0.00	3654.40
Challan No:- NC/23-24/959				KAHKASHA										
NC/23-24 /257 (W)	NC45858	08-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45859	08-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
Total :							2	16.7800		2684.80	0.000	0.00	0.00	2684.80
Challan No:- NC/23-24/309				SAGIR ALAM										
NC/23-24 /70 (W)	NC10665	12-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	30.700	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10666	12-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	30.700	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10667	12-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	30.700	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10685	12-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	85.875	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10686	12-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	85.875	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10691	12-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	171.750	0.00	0.00	15.24
Total :							6	71.6400		71.64	435.600	0.00	0.00	71.64
Challan No:- NC/23-24/310				ABDUL ASAD KHAN										
NC/23-24 /110 (W)	NC19027	12-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /110 (W)	NC19030	12-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /110 (W)	NC19031	12-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							3	45.7200		45.72	0.000	0.00	0.00	45.72
Challan No:- NC/23-24/311				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19089	12-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19090	12-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19091	12-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19084	12-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	155.00	-139.76
Total :							4	32.6400		32.64	0.000	0.00	155.00	-122.36
Challan No:- NC/23-24/313				S KAMROON										
NC/23-24 /142 (W)	NC30687	12-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	89.00	-80.36

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /142 (W)	NC30688	12-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	89.00	-80.36
NC/23-24 /142 (W)	NC30689	12-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	89.00	-80.36
NC/23-24 /142 (W)	NC23678	12-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							4	37.6400		49.36	0.000	0.00	267.00	-217.64
Challan No:- NC/23-24/315				SHAHID ALI										
NC/23-24 /151 (W)	NC25624	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25625	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25626	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25627	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25628	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25629	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25630	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25631	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25632	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25633	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25634	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25635	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25636	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25637	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25638	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25639	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25640	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25641	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25642	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25643	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25644	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25645	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25646	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25647	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25648	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25649	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25650	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25651	12-Jun-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	2.14	-1.98
NC/23-24 /151 (W)	NC25432	12-Jun-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	1.00	8.39	52.450	0.00	320.00	-311.61
NC/23-24 /151 (W)	NC25442	12-Jun-23	3/12	DOLOMITES	SILVER	8.09 X 11.09	1	11.4200	1.00	11.42	31.550	0.00	0.00	11.42
NC/23-24 /151 (W)	NC25443	12-Jun-23	3/12	DOLOMITES	SILVER	8.09 X 11.09	1	11.4200	1.00	11.42	31.550	0.00	0.00	11.42
Total :							31	35.7100		35.71	128.150	0.00	379.92	-344.21
Challan No:- NC/23-24/317				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19108	12-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19109	12-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19110	12-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19085	12-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	155.00	-139.76
Total :							4	32.6400		32.64	0.000	0.00	155.00	-122.36
Challan No:- NC/23-24/328				IMRAN ANSARI										
NC/23-24 /152 (W)	NC25755	12-Jun-23	3/12	DOLOMITES	CAMEL	5.10 X 8.10	1	5.7200	1.00	5.72	12.800	0.00	0.00	5.72
Total :							1	5.7200		5.72	12.800	0.00	0.00	5.72
Challan No:- NC/23-24/329				ABDUL ASAD KHAN										
NC/23-24 /105 (W)	NC18648	12-Jun-23	3/12	DOLOMITES	SILVER	5.09 X 8.09	1	5.5900	1.00	5.59	14.450	0.00	100.00	-94.41
NC/23-24 /105 (W)	NC18649	12-Jun-23	3/12	DOLOMITES	SILVER	5.09 X 8.09	1	5.5900	1.00	5.59	14.450	0.00	100.00	-94.41
Total :							2	11.1800		11.18	28.900	0.00	200.00	-188.82
Challan No:- NC/23-24/330				ABDUL ASAD KHAN										
NC/23-24 /105 (W)	NC30847	12-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	32.200	0.00	1080.00	-1057.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /105 (W)	NC30848	12-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	32.200	0.00	1080.00	-1057.16
Total :							2	22.8400		45.68	64.400	0.00	2160.00	-2114.32
Challan No:- NC/23-24/337				MAHTAB ALAM										
NC/23-24 /30 (W)	NC1094	14-Jun-23	HAND LOOM	SAVI	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	34.950	0.00	0.00	12.00
Total :							1	12.0000		12.00	34.950	0.00	0.00	12.00
Challan No:- NC/23-24/338				MAHTAB ALAM										
NC/23-24 /66 (W)	NC9607	14-Jun-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	28.825	0.00	0.00	6.00
NC/23-24 /66 (W)	NC9608	14-Jun-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	28.825	0.00	0.00	6.00
Total :							2	12.0000		12.00	57.650	0.00	0.00	12.00
Challan No:- NC/23-24/339				MAHTAB ALAM										
NC/23-24 /67 (W)	NC9934	14-Jun-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9993	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC9994	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC9995	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC9996	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC9997	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC9998	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC9999	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10000	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10001	14-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC9921	14-Jun-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
Total :							11	28.9900		28.99	0.000	0.00	0.00	28.99
Challan No:- NC/23-24/342				SEEMA KHAN										
NC/23-24 /157 (W)	NC27821	14-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	2.00	17.28	30.550	0.00	0.00	17.28
Total :							1	8.6400		17.28	30.550	0.00	0.00	17.28
Challan No:- NC/23-24/347				MANZOOR ALAM										
NC/23-24 /41 (W)	NC4180	13-Jun-23	3/12	CALAIS	WHITE	8.09 X 11.09	1	11.4200	1.00	11.42	47.800	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	11.4200		11.42	47.800	0.00	0.00	11.42
Challan No:- NC/23-24/348				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30771	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30772	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30773	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30774	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30775	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30776	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30777	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30778	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30779	14-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							9	77.7600		77.76	0.000	0.00	0.00	77.76
Challan No:- NC/23-24/349				SEEMA KHAN										
NC/23-24 /34 (W)	NC1171	14-Jun-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /34 (W)	NC1417	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1418	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1419	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1420	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1421	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1422	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1423	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1424	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1425	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1426	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1427	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1428	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1429	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1430	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1431	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1432	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1433	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1434	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1435	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1436	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1437	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1438	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1439	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1440	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1441	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1442	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1443	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1444	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1445	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1446	14-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1652	14-Jun-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /34 (W)	NC1653	14-Jun-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							33	22.2000		22.20	0.000	0.00	0.00	22.20
Challan No:- NC/23-24/350				SEEMA KHAN										
NC/23-24 /35 (W)	NC2000	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2001	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2002	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2003	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC2004	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2005	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2006	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2007	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2008	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2009	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2010	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2011	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2012	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2013	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2014	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2015	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2016	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2017	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2018	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2019	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2020	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2021	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2022	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2023	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2024	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2025	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2026	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2027	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2028	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC2029	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2030	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2031	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2032	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2033	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2034	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2035	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2036	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2037	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2038	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2039	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2040	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2041	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2042	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2043	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2044	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2045	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2046	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2047	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2048	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2049	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2050	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2051	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2052	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2053	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC2054	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2055	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2056	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2057	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2058	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2059	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2060	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2061	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2062	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2063	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2064	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2065	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2066	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2067	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2068	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2069	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2070	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2071	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2072	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2073	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2074	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2075	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2076	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2077	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2078	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC2079	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2080	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2081	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2082	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2083	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2084	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2085	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2086	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2087	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2088	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2089	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2090	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2091	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2095	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2096	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2097	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2098	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2099	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2100	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2101	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2102	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2103	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2104	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2105	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2106	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /35 (W)	NC2107	14-Jun-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.196	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2115	14-Jun-23	5/20	NEWPORT	DOVE	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /35 (W)	NC2122	14-Jun-23	5/20	NEWPORT	DOVE	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							107	40.2400		40.24	20.580	0.00	0.00	40.24
Challan No:- NC/23-24/351 SEEMA KHAN														
NC/23-24 /36 (W)	NC2279	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2309	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2310	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2311	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2312	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2313	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2314	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2315	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2316	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2317	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2318	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2319	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2320	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2321	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2322	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2323	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2324	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2325	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2326	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2327	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2328	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2329	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2330	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2331	14-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2141	14-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2126	14-Jun-23	5/20	NEWPORT	IRON	9.11 X 13.10	1	15.2400	1.00	15.24	17.950	0.00	0.00	15.24
NC/23-24 /36 (W)	NC2127	14-Jun-23	5/20	NEWPORT	IRON	9.11 X 13.10	1	15.2400	1.00	15.24	17.950	0.00	0.00	15.24
Total :							27	42.9600		42.96	35.900	0.00	0.00	42.96
Challan No:- NC/23-24/352														
SEEMA KHAN														
NC/23-24 /37 (W)	NC2807	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2808	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2809	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2810	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2811	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2812	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2813	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2814	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2815	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2816	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2817	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2818	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2819	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2820	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2821	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2822	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2823	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2824	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2825	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2826	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2827	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2828	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2829	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2830	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2831	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2832	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2833	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2834	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2835	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2836	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2837	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2838	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2839	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2840	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2841	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2842	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2843	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2844	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2845	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2846	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2847	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2848	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2849	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2850	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2851	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2852	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2853	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2854	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2855	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2856	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2857	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2858	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2859	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2860	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2861	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2862	14-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.214	0.00	0.00	0.16
NC/23-24 /37 (W)	NC3001	14-Jun-23	5/20	NEWPORT	NAVY	9.11 X 13.10	1	15.2400	1.00	15.24	16.450	0.00	0.00	15.24
NC/23-24 /37 (W)	NC3002	14-Jun-23	5/20	NEWPORT	NAVY	9.11 X 13.10	1	15.2400	1.00	15.24	16.450	0.00	0.00	15.24
NC/23-24 /37 (W)	NC3018	14-Jun-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	13.300	0.00	0.00	11.72
Total :							59	51.1600		51.16	58.184	0.00	0.00	51.16
Challan No:- NC/23-24/354				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19140	14-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19153	14-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19154	14-Jun-23	5/20	BRUGES	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /112 (W)	NC19104	14-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							4	32.6400		32.64	0.000	0.00	0.00	32.64
Challan No:- NC/23-24/355				MANZOOR ALAM										
NC/23-24 /48 (W)	NC6014	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6015	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC6016	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6017	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6018	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6019	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6020	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6021	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6022	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6023	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6024	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6025	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6026	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6027	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6028	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6029	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6030	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6031	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6032	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6033	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6034	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6035	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6036	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6037	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6038	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6039	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6040	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC6041	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6042	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6043	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6044	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6045	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6046	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6047	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6048	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6049	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6050	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6051	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6052	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6053	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6054	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6055	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6056	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6057	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6058	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6059	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6060	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6061	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6062	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6063	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6064	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6065	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC6066	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6067	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6068	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6069	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6070	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6071	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6072	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6073	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6074	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6075	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6076	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6077	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6078	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6079	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6080	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6081	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6082	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6083	13-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.386	0.00	0.00	0.16
Total :							70	11.2000		11.20	27.020	0.00	0.00	11.20
Challan No:- NC/23-24/356				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16437	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16438	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16439	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16440	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16441	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16442	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16443	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16444	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16445	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16446	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16447	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16448	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16449	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16450	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16451	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16452	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16453	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16454	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16455	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16456	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16457	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16458	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16459	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16460	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16461	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16462	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16463	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16464	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16465	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16466	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16467	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16468	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16469	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16470	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16471	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16472	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16473	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16474	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16475	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16476	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16477	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16478	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16479	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16480	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16481	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16482	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16483	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16484	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16485	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16486	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16487	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16488	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16489	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16490	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16491	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16492	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16493	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16494	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16495	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16496	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16497	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16498	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16499	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16500	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16501	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16502	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16503	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16504	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16505	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16506	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16507	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16508	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16509	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16510	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16511	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16512	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16513	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16514	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16515	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16516	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16517	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16518	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16519	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16520	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16521	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16522	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16523	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16524	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16525	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16526	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16527	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16528	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16529	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16530	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16531	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16532	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16533	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16534	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16535	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16536	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16537	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16538	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16539	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16540	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16541	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16542	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16543	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16544	13-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.409	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16863	13-Jun-23	3/12	ALGIERS	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	13.750	0.00	0.00	5.72
Total :							109	23.0000		23.00	57.922	0.00	0.00	23.00
Challan No:- NC/23-24/357				MANZOOR ALAM										
NC/23-24 /43 (W)	NC5179	13-Jun-23	3/12	FORMEN	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	42.025	0.00	0.00	14.89
NC/23-24 /43 (W)	NC5180	13-Jun-23	3/12	FORMEN	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	42.025	0.00	0.00	14.89
Total :							2	29.7800		29.78	84.050	0.00	0.00	29.78
Challan No:- NC/23-24/358				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18013	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	17.950	0.00	0.00	8.39
NC/23-24 /97 (W)	NC18150	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18151	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18152	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18153	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18154	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18155	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18156	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18157	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18158	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18159	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18160	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18161	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18162	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18163	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18164	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18165	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18166	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18167	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18168	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18169	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18170	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18171	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18172	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18173	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18174	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18175	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18176	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18177	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18178	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18179	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18180	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18181	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18182	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18183	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18184	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18185	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18186	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18187	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18188	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18189	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18190	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18191	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18192	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18193	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18194	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18195	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18196	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18197	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18198	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18199	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18200	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18201	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18202	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18203	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18204	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18205	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18206	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18207	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18130	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18131	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18132	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18133	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18134	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18135	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18136	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18137	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18138	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18139	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18140	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18141	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18142	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18143	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18144	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18145	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18146	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18147	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18148	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18149	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18208	13-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	35.050	0.00	0.00	0.16
Total :							80	21.0300		21.03	88.022	0.00	0.00	21.03
Challan No:- NC/23-24/359				MANZOOR ALAM										
NC/23-24 /42 (W)	NC4707	13-Jun-23	3/12	ALGIERS	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	11.800	0.00	0.00	5.72
Total :							1	5.7200		5.72	11.800	0.00	0.00	5.72
Challan No:- NC/23-24/360				MANZOOR ALAM										
NC/23-24 /60 (W)	NC8558	13-Jun-23	3/12	CALAIS	WHEAT	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/361				MANZOOR ALAM										
NC/23-24 /115 (W)	NC19187	13-Jun-23	3/12	FORMEN	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /115 (W)	NC19197	13-Jun-23	3/12	FORMEN	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /115 (W)	NC19189	13-Jun-23	3/12	FORMEN	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /115 (W)	NC19195	13-Jun-23	3/12	FORMEN	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							4	39.6200		39.62	0.000	0.00	0.00	39.62

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/362				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20160	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /124 (W)	NC20158	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /124 (W)	NC20237	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20238	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20239	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20240	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20241	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20242	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20243	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20244	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20245	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20246	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20247	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20248	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20249	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20250	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20251	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20252	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20253	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20254	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20255	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20256	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20257	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20258	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20259	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20260	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20261	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20262	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20263	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20264	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20265	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20266	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20267	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20268	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20269	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20270	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20271	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20272	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20273	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20274	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20275	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20276	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20277	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20278	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							44	26.5300		26.53	0.000	0.00	0.00	26.53
Challan No:- NC/23-24/363				MANZOOR ALAM										
NC/23-24 /132 (W)	NC21063	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21064	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21065	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21066	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21067	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21068	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21069	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21070	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21071	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21072	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21073	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21074	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21075	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21076	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21077	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21078	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21079	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21080	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21082	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21083	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21084	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21085	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21086	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21087	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21088	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21089	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21090	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21091	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21092	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21093	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21094	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21095	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21096	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21097	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21098	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21099	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21100	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21101	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21102	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21103	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21104	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21105	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21106	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21107	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21108	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21109	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21110	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21111	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21112	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21113	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21114	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21115	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21116	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21117	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21118	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21119	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21120	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21121	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21122	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21123	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21124	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21125	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21126	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21127	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21128	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21129	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21130	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21131	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21132	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21133	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21134	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21135	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21136	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21137	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21138	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21139	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21140	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21141	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21142	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21143	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21144	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21145	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21146	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21147	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21148	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21149	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21150	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21151	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21152	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21153	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21154	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21155	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21156	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21157	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21158	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21159	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21160	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21161	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21162	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21163	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21164	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21165	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21166	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21167	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21168	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21169	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21170	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21171	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21172	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21173	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21174	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21175	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21176	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21177	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21178	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21179	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21180	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21181	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21182	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21183	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21184	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21185	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21186	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21187	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21188	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21189	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21190	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21191	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21192	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21193	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21194	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21195	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21196	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21197	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21198	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21199	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21200	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21201	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21202	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21203	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21204	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21205	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21206	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21207	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21208	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21209	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21210	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21211	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21212	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21213	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21214	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21215	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21216	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21217	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21218	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21219	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21081	13-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	56.150	0.00	0.00	0.32
Total :							157	25.1200		50.24	56.150	0.00	0.00	50.24
Challan No:- NC/23-24/364				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10626	15-Jun-23	5/20	BRUGES	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
NC/23-24 /69 (W)	NC10630	15-Jun-23	5/20	BRUGES	SILVER	11.10 X 14.10	1	19.5000	1.00	19.50	0.000	0.00	0.00	19.50
Total :							2	39.1400		39.14	0.000	0.00	0.00	39.14
Challan No:- NC/23-24/365				TAIYAB ALAM										
NC/23-24 /150 (W)	NC25163	15-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	13.700	0.00	54.00	-42.40
NC/23-24 /150 (W)	NC25169	15-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	3.325	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25170	15-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	3.325	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25171	15-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	3.325	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25172	15-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	3.325	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25160	15-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25161	15-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25162	15-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25173	15-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25174	15-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25175	15-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25411	15-Jun-23	5/20	MONTREAL	SAND	9.11 X 13.10	1	15.2400	2.00	30.48	0.000	0.00	0.00	30.48
Total :							12	125.9200		251.84	27.000	0.00	54.00	197.84
Challan No:- NC/23-24/366				ABDUL ASAD KHAN										
NC/23-24 /130 (W)	NC20890	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	14.586	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20891	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	14.586	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20892	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	14.586	0.00	0.00	8.54

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /87 (W)	NC15528	15-Jun-23	5/20	MONTREAL	CARBON	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /87 (W)	NC15529	15-Jun-23	5/20	MONTREAL	CARBON	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /87 (W)	NC15536	15-Jun-23	5/20	MONTREAL	CARBON	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /87 (W)	NC15208	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15209	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15210	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15211	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15212	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15213	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15214	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15215	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15216	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15217	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15218	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15219	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15220	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15221	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15222	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15223	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15224	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15225	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15226	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15227	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15228	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15229	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /87 (W)	NC15230	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15231	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15232	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15233	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15234	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
NC/23-24 /87 (W)	NC15235	15-Jun-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.527	0.00	0.00	0.16
Total :							33	80.6800		80.68	186.606	0.00	0.00	80.68
Challan No:- NC/23-24/369				MANZOOR ALAM										
NC/23-24 /42 (W)	NC4650	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4651	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4652	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4653	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4654	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4655	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4656	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4657	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4658	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4659	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4660	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4661	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4662	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4663	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4664	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4665	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4666	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4667	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4668	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4669	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4670	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4671	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4672	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4673	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4674	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4675	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4676	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4677	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4678	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4679	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4680	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4681	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4682	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4683	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4684	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4685	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4686	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4687	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4688	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4689	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4690	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4691	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4692	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /42 (W)	NC4693	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4694	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4695	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4696	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4697	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4698	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4699	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4700	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4701	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4702	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4703	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4636	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4637	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4638	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4639	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4640	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4641	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4642	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4643	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4644	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4645	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4646	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4647	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4648	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /42 (W)	NC4649	14-Jun-23	3/12	ALGIERS	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							68	10.8800		10.88	29.376	0.00	0.00	10.88
Challan No:- NC/23-24/370				TAIYAB ALAM										
NC/23-24 /86 (W)	NC15058	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	29.410	0.00	64.80	-59.00
NC/23-24 /86 (W)	NC15059	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	29.410	0.00	64.80	-59.00
NC/23-24 /86 (W)	NC15060	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	29.410	0.00	64.80	-59.00
NC/23-24 /86 (W)	NC15061	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	29.410	0.00	64.80	-59.00
NC/23-24 /86 (W)	NC15062	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	29.410	0.00	64.80	-59.00
NC/23-24 /86 (W)	NC15077	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /86 (W)	NC15078	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /86 (W)	NC15089	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /86 (W)	NC15090	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /86 (W)	NC15095	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	24.660	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15096	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	24.660	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15097	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	24.660	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15098	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	24.660	0.00	0.00	8.64
NC/23-24 /86 (W)	NC15099	15-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	7.11 X 9.10	1	8.6400	1.00	8.64	24.660	0.00	0.00	8.64
Total :							14	95.4000		95.40	270.350	0.00	324.00	-228.60
Challan No:- NC/23-24/371				MANZOOR ALAM										
NC/23-24 /43 (W)	NC5100	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5101	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5102	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5103	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5104	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5105	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5106	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5107	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC5108	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5109	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5110	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5111	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5112	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5113	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5114	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5115	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5116	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5117	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5118	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5119	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5120	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5121	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5122	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5123	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5124	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5125	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5126	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5127	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5128	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5129	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5130	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5131	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5132	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC5133	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5134	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5135	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5136	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5137	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5138	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5139	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5140	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5141	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5142	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5143	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5144	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5145	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5146	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5147	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5148	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5149	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5150	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5151	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5152	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5153	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5154	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5155	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5156	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5157	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /43 (W)	NC5158	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5159	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5160	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5161	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5162	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5163	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5164	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5165	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5166	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5167	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5168	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5169	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5170	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5171	14-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.489	0.00	0.00	0.16
Total :							72	11.5200		11.52	35.208	0.00	0.00	11.52
Challan No:- NC/23-24/372				SAGIR ALAM										
NC/23-24 /70 (W)	NC10695	15-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	42.133	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10696	15-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	42.133	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10697	15-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	42.133	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10698	15-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10692	15-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10693	15-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10673	15-Jun-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /70 (W)	NC10674	15-Jun-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							8	76.6400		76.64	126.399	0.00	0.00	76.64
Challan No:- NC/23-24/373				MANZOOR ALAM										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC6084	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6085	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6086	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6087	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6088	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6089	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6090	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6091	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6092	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6093	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6094	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6095	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6096	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6097	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6098	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6099	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6100	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6101	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6102	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6103	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6104	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6105	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6106	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6107	16-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.365	0.00	0.00	0.16
Total :							24	3.8400		3.84	8.760	0.00	0.00	3.84

Challan No:- NC/23-24/375

TAIYAB ALAM

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /63 (W)	NC8999	15-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.10	1	2.5300	1.00	2.53	4.810	0.00	0.00	2.53
NC/23-24 /63 (W)	NC9000	15-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.10	1	2.5300	1.00	2.53	4.810	0.00	0.00	2.53
NC/23-24 /63 (W)	NC9001	15-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.10	1	2.5300	1.00	2.53	4.810	0.00	0.00	2.53
NC/23-24 /63 (W)	NC9002	15-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.10	1	2.5300	1.00	2.53	4.810	0.00	0.00	2.53
NC/23-24 /63 (W)	NC9003	15-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.10	1	2.5300	1.00	2.53	4.810	0.00	0.00	2.53
NC/23-24 /63 (W)	NC9013	15-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	0.000	0.00	0.00	2.57
NC/23-24 /63 (W)	NC9014	15-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	0.000	0.00	0.00	2.57
Total :							7	17.7900		17.79	24.050	0.00	0.00	17.79
Challan No:- NC/23-24/376				NIKHAT NAJ										
NC/23-24 /68 (W)	NC10608	15-Jun-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							1	14.8900		29.78	0.000	0.00	0.00	29.78
Challan No:- NC/23-24/377				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16545	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16546	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16547	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16548	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16549	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16550	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16551	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16552	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16553	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16554	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16555	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16556	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16557	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16558	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16559	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16560	14-Jun-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.366	0.00	0.00	0.16
Total :							16	2.5600		2.56	5.856	0.00	0.00	2.56
Challan No:- NC/23-24/378				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20159	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	17.900	0.00	0.00	8.39
NC/23-24 /124 (W)	NC20279	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20280	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20281	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20282	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20283	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20284	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20285	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20286	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20287	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20288	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20289	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20290	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20291	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20292	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20293	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20294	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20295	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20296	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20297	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20298	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20299	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20300	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20301	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20302	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20303	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20304	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20305	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20306	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20307	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20308	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20309	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20310	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20311	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20312	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20313	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20314	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20315	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20316	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20317	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20318	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20319	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20320	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20321	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20322	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20323	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20324	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20325	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20326	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20327	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20328	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20329	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20330	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20331	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20332	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20333	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20334	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20335	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20336	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20337	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20338	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20339	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20340	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20341	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20342	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20343	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20344	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20345	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20346	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20347	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20348	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20349	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20350	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.431	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20161	14-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							74	31.3300		31.33	48.932	0.00	0.00	31.33
Challan No:- NC/23-24/379				MANZOOR ALAM										
NC/23-24 /132 (W)	NC21932	14-Jun-23	3/10	BERLIN	LATTE	8.09 X 11.09	1	11.4200	1.00	11.42	24.800	0.00	0.00	11.42
NC/23-24 /132 (W)	NC21053	14-Jun-23	3/10	BERLIN	LATTE	9.09 X 13.09	1	14.8900	2.00	29.78	33.100	0.00	0.00	29.78
Total :							2	26.3100		41.20	57.900	0.00	0.00	41.20
Challan No:- NC/23-24/380				MANZOOR ALAM										
NC/23-24 /133 (W)	NC21507	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21508	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21509	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21510	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21511	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21512	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21513	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21514	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21515	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21516	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21517	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21518	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21519	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21520	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21521	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21522	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21523	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21524	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21525	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21526	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21527	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21528	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21529	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21530	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21531	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21532	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21533	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21534	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21535	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21536	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21537	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21538	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21539	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21540	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21541	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21542	13-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.374	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21489	13-Jun-23	3/10	BERLIN	BROWN	7.09 X 9.09	1	8.3900	2.00	16.78	38.000	0.00	0.00	16.78
NC/23-24 /133 (W)	NC21494	13-Jun-23	3/10	BERLIN	BROWN	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /133 (W)	NC21488	13-Jun-23	3/10	BERLIN	BROWN	5.10 X 8.10	1	5.7200	2.00	11.44	25.400	0.00	0.00	11.44
NC/23-24 /133 (W)	NC21493	13-Jun-23	3/10	BERLIN	BROWN	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
NC/23-24 /133 (W)	NC21491	13-Jun-23	3/10	BERLIN	BROWN	8.09 X 11.09	1	11.4200	2.00	22.84	46.400	0.00	0.00	22.84
NC/23-24 /133 (W)	NC21497	13-Jun-23	3/10	BERLIN	BROWN	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /133 (W)	NC21498	13-Jun-23	3/10	BERLIN	BROWN	9.09 X 13.09	1	14.8900	2.00	29.78	30.400	0.00	0.00	29.78

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							43	71.7100		143.42	153.664	0.00	0.00	143.42
Challan No:- NC/23-24/381				MANZOOR ALAM										
NC/23-24 /138 (W)	NC22397	13-Jun-23	3/12	FORMEN	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	19.750	0.00	0.00	8.39
Total :							1	8.3900		8.39	19.750	0.00	0.00	8.39
Challan No:- NC/23-24/382				MANZOOR ALAM										
NC/23-24 /138 (W)	NC22412	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22413	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22414	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22415	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22416	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22417	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22418	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22419	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22420	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22421	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22422	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22423	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22424	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22425	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22426	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22427	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22428	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22429	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22430	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22431	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22432	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22433	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22434	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22435	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22436	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22437	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22438	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22439	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22440	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22441	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22442	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22443	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22444	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22445	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22446	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22447	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22448	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22449	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22450	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22451	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22452	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22453	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22454	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22455	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22456	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22457	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22458	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22459	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22460	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22461	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22462	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22463	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22464	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22465	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22466	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22467	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22468	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22469	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22470	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22471	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22472	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22473	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22474	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22475	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22476	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22477	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22478	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22479	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22480	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22481	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22482	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22483	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22484	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22485	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22486	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22487	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22488	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22489	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22490	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22491	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22492	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22493	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22494	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22495	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22496	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22497	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22498	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22499	14-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.488	0.00	0.00	0.16
Total :							88	14.0800		14.08	42.944	0.00	0.00	14.08
Challan No:- NC/23-24/383 MANZOOR ALAM														
NC/23-24 /140 (W)	NC22836	13-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	38.175	0.00	500.00	-485.11
NC/23-24 /140 (W)	NC22837	13-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	38.175	0.00	500.00	-485.11
NC/23-24 /140 (W)	NC22838	13-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	40.600	0.00	0.00	14.89
NC/23-24 /140 (W)	NC22845	13-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	37.400	0.00	0.00	14.89
NC/23-24 /140 (W)	NC22827	13-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC22828	13-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							6	76.3400		76.34	154.350	0.00	1000.00	-923.66

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/384				MANZOOR ALAM										
NC/23-24 /140 (W)	NC30910	13-Jun-23	3/12	DOLOMITES	IVORY	11.09 X 14.09	1	19.2500	5.00	96.25	72.650	0.00	0.00	96.25
Total :							1	19.2500		96.25	72.650	0.00	0.00	96.25
Challan No:- NC/23-24/385				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22829	14-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	49.800	0.00	400.00	-391.61
NC/23-24 /140 (W)	NC22830	14-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	49.800	0.00	400.00	-391.61
NC/23-24 /140 (W)	NC22831	14-Jun-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22854	14-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC22832	14-Jun-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22833	14-Jun-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22846	14-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /140 (W)	NC23057	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23058	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23059	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23060	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23061	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23062	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23063	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23064	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23065	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23066	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23067	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23068	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23069	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23070	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23071	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23072	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23073	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23074	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23075	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23076	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23077	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22974	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22975	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22976	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22977	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22978	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22979	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22980	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22981	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22982	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22983	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22984	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22985	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22986	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22987	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22988	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22989	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22990	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22991	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22992	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC22993	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22994	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22995	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22996	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22997	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22998	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22999	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23000	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23001	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23002	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23003	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23004	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23005	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23006	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23007	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23008	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23009	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23010	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23011	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23012	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23013	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23014	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23015	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23016	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23017	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23018	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23019	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23020	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23021	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23022	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23023	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23024	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23025	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23026	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23027	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23028	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23029	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23030	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23031	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23032	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23033	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23034	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23035	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23036	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23037	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23038	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23039	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23040	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23041	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23042	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23043	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23044	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23045	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23046	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23047	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23048	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23049	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23050	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23051	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23052	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23053	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23054	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23055	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23056	14-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	1.025	0.00	0.00	0.32
Total :							111	90.9600		107.60	206.200	0.00	800.00	-692.40
Challan No:- NC/23-24/386				MANZOOR ALAM										
NC/23-24 /147 (W)	NC24280	13-Jun-23	3/12	CALAIS	LATTE	8.09 X 11.09	1	11.4200	1.00	11.42	28.250	0.00	0.00	11.42
Total :							1	11.4200		11.42	28.250	0.00	0.00	11.42
Challan No:- NC/23-24/387				AMAIRA ART COLLECTION										
NC/23-24 /118 (W)	NC19956	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /118 (W)	NC19968	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /118 (W)	NC19957	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /118 (W)	NC19970	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /118 (W)	NC19971	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /118 (W)	NC19976	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /118 (W)	NC19961	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /118 (W)	NC19965	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /118 (W)	NC19972	15-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							9	91.1000		91.10	0.000	0.00	0.00	91.10
Challan No:- NC/23-24/388				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20147	13-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/389				AMAIRA ART COLLECTION										
NC/23-24 /119 (W)	NC19986	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /119 (W)	NC19998	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /119 (W)	NC19999	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /119 (W)	NC19987	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /119 (W)	NC20000	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /119 (W)	NC20001	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /119 (W)	NC20006	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /119 (W)	NC20007	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /119 (W)	NC19988	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC19991	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /119 (W)	NC19995	15-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							11	109.5300		109.53	0.000	0.00	0.00	109.53
Challan No:- NC/23-24/390				AMAIRA ART COLLECTION										
NC/23-24 /120 (W)	NC20016	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /120 (W)	NC20028	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /120 (W)	NC20029	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /120 (W)	NC20038	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /120 (W)	NC20039	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /120 (W)	NC20017	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /120 (W)	NC20030	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /120 (W)	NC20031	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /120 (W)	NC20034	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /120 (W)	NC20035	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /120 (W)	NC20042	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /120 (W)	NC20021	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /120 (W)	NC20025	15-Jun-23	HAND LOOM	ANTWERP	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							13	137.7500		137.75	0.000	0.00	0.00	137.75
Challan No:- NC/23-24/391 AMAIRA ART COLLECTION														
NC/23-24 /121 (W)	NC20053	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /121 (W)	NC20064	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /121 (W)	NC20065	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /121 (W)	NC20070	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /121 (W)	NC20071	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /121 (W)	NC20052	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /121 (W)	NC20059	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /121 (W)	NC20063	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /121 (W)	NC20066	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /121 (W)	NC20067	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /121 (W)	NC20047	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20048	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20049	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20050	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20051	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20054	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20055	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /121 (W)	NC20056	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20057	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20058	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20060	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20061	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20062	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20078	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20081	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /121 (W)	NC20046	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /121 (W)	NC20068	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /121 (W)	NC20069	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /121 (W)	NC20074	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /121 (W)	NC20075	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /121 (W)	NC20079	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /121 (W)	NC20080	15-Jun-23	HAND LOOM	ANTWERP	TAUPE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							32	324.9500		324.95	0.000	0.00	0.00	324.95
Challan No:- NC/23-24/392 AMAIRA ART COLLECTION														
NC/23-24 /122 (W)	NC20089	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /122 (W)	NC20096	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /122 (W)	NC20100	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /122 (W)	NC20103	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /122 (W)	NC20104	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /122 (W)	NC20109	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /122 (W)	NC20110	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /122 (W)	NC20083	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /122 (W)	NC20091	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /122 (W)	NC20092	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /122 (W)	NC20084	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /122 (W)	NC20085	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /122 (W)	NC20086	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /122 (W)	NC20087	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /122 (W)	NC20088	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /122 (W)	NC20105	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /122 (W)	NC20106	15-Jun-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							17	152.6400		152.64	0.000	0.00	0.00	152.64
Challan No:- NC/23-24/393 SHAMA HANDLOOM														
NC/23-24 /93 (W)	NC17736	16-Jun-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17737	16-Jun-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17744	16-Jun-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17745	16-Jun-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17751	16-Jun-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17334	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17332	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17340	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17341	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17335	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17336	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17343	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17344	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17345	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17353	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17354	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC17355	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17356	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17740	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17741	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17748	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17749	16-Jun-23	5/20	MONTREAL	CREAM	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /93 (W)	NC17337	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17338	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17346	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17357	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17358	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17734	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17735	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17742	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17743	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17750	16-Jun-23	5/20	MONTREAL	CREAM	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /93 (W)	NC17752	16-Jun-23	5/20	MONTREAL	CREAM	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /93 (W)	NC17342	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17349	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17350	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17351	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17352	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17738	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17739	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC17746	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC17747	16-Jun-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							42	454.9600		454.96	0.000	0.00	0.00	454.96
Challan No:- NC/23-24/397				SEEMA KHAN										
NC/23-24 /179 (W)	NC30930	14-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.550	0.00	0.00	4.44
NC/23-24 /179 (W)	NC30931	14-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	5.00 X 8.000	1	4.4400	1.00	4.44	4.550	0.00	0.00	4.44
Total :							2	8.8800		8.88	9.100	0.00	0.00	8.88
Challan No:- NC/23-24/398				ABDUL ASAD KHAN										
NC/23-24 /105 (W)	NC30849	17-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	2.00	22.84	32.350	0.00	450.00	-427.16
Total :							1	11.4200		22.84	32.350	0.00	450.00	-427.16
Challan No:- NC/23-24/399				MANZOOR ALAM										
NC/23-24 /106 (W)	NC18653	13-Jun-23	3/12	CALAIS	WHITE	9.09 X 13.09	1	14.8900	1.00	14.89	82.600	0.00	0.00	14.89
Total :							1	14.8900		14.89	82.600	0.00	0.00	14.89
Challan No:- NC/23-24/400				NIKHAT NAJ										
NC/23-24 /134 (W)	NC21937	17-Jun-23	3/12	COURCHEVAL	GREY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /134 (W)	NC21938	17-Jun-23	3/12	COURCHEVAL	GREY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
Total :							2	16.7800		33.56	0.000	0.00	0.00	33.56
Challan No:- NC/23-24/401				SADDAM KHAN										
NC/23-24 /136 (W)	NC22331	13-Jun-23	8/40	KARIZ	SAND MULTI	7.09 X 9.09	1	8.3900	1.00	8.39	41.000	0.00	1437.00	-1428.61
Total :							1	8.3900		8.39	41.000	0.00	1437.00	-1428.61
Challan No:- NC/23-24/403				NIKHAT NAJ										
NC/23-24 /145 (W)	NC24208	17-Jun-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	27.500	0.00	1350.00	-1327.16
NC/23-24 /145 (W)	NC24206	17-Jun-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	26.200	0.00	0.00	16.78
Total :							2	19.8100		39.62	53.700	0.00	1350.00	-1310.38
Challan No:- NC/23-24/404				NIKHAT NAJ										
NC/23-24 /148 (W)	NC24286	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24287	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24288	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24289	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24290	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24291	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24292	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24293	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24294	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24295	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24296	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24297	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24298	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24299	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24300	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24301	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24302	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24303	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24304	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24305	17-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							20	3.2000		6.40	0.000	0.00	0.00	6.40

Challan No:- NC/23-24/405
SEEMA KHAN

NC/23-24 /34 (W)	NC1659	17-Jun-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	6.750	0.00	0.00	5.80
Total :							1	5.8000		5.80	6.750	0.00	0.00	5.80

Challan No:- NC/23-24/406
SEEMA KHAN

NC/23-24 /35 (W)	NC1677	17-Jun-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	9.950	0.00	0.00	8.64
Total :							1	8.6400		8.64	9.950	0.00	0.00	8.64

Challan No:- NC/23-24/408
SEEMA KHAN

NC/23-24 /37 (W)	NC3009	17-Jun-23	5/20	NEWPORT	NAVY	9.11 X 13.10	1	15.2400	1.00	15.24	16.300	0.00	0.00	15.24
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	15.2400		15.24	16.300	0.00	0.00	15.24
Challan No:- NC/23-24/409				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30780	15-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.771	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30781	15-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.771	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30782	15-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.771	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30783	15-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.771	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30784	15-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.771	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30785	15-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.771	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30786	15-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.771	0.00	0.00	8.64
Total :							7	60.4800		60.48	215.397	0.00	0.00	60.48
Challan No:- NC/23-24/410				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30765	17-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	19.700	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30766	17-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	19.700	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30787	17-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30798	17-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30799	17-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	31.400	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30800	17-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	31.400	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30801	17-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30802	17-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							8	63.4400		63.44	102.200	0.00	0.00	63.44
Challan No:- NC/23-24/412				SHAMA HANDLOOM										
NC/23-24 /93 (W)	NC30948	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30949	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30950	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30951	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30952	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC30953	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30954	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30955	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30956	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30957	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30958	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30959	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30960	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30961	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30962	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30963	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30964	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30965	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30966	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30967	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30968	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30969	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30970	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30971	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30972	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30973	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30974	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30975	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30976	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30977	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC30978	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30979	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30980	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30981	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30982	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30983	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30984	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30985	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30986	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30987	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30988	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31002	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31003	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31004	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31006	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31007	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31008	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31010	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31011	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31013	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31014	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31015	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31016	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31017	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31018	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31019	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31020	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31021	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31022	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31023	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31024	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31025	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31026	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31027	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31028	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31029	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31030	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31031	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31032	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31033	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31034	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31035	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31036	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31037	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31038	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31039	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31040	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31041	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31042	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31043	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31044	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31045	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31046	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31047	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31048	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31049	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31050	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31051	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31052	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31053	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31054	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31055	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31056	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31057	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31058	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31059	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31060	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31061	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31062	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31063	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31064	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31065	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31066	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31067	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31068	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31069	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31070	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31071	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31072	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31073	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31074	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31075	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31076	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31077	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31078	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31079	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31080	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31081	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31082	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31083	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31012	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31084	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31085	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31086	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31087	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31088	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31089	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31090	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31091	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31092	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31093	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31094	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31095	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31096	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31097	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31098	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31099	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31100	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31101	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31102	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31103	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31104	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31105	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31106	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31107	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31108	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31109	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31110	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31111	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31112	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31113	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31114	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31115	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31116	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31117	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31118	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31119	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31120	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31121	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31122	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31123	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31124	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31125	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31126	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31127	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31128	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31129	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31130	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31131	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31132	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31133	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31134	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31135	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31136	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31137	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31138	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31139	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31140	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31141	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31142	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31143	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31144	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31145	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31146	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31147	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30989	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30990	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30991	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30992	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30993	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30994	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30995	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30996	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30997	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30998	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30999	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31000	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31001	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31005	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31009	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31174	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31175	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31176	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31177	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31178	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31179	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31180	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31181	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31182	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31183	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31184	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31185	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31186	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31187	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31188	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31189	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31190	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31191	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31192	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31193	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31194	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31195	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31196	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31197	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31198	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31199	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31200	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31201	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31202	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31203	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31204	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31205	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31206	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31207	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31208	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31209	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31210	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31211	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31212	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31213	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31214	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31215	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31216	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31217	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31218	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31219	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31220	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31221	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31222	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31223	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31224	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31225	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31226	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31227	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31228	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31229	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31230	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31231	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31232	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31233	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31234	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31235	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31236	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31237	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31238	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31239	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31240	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31241	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31242	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31243	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31244	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31245	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31246	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31247	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31248	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31249	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31250	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31251	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31252	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31253	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31254	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31255	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31256	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31257	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31258	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31259	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31260	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31261	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31262	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31263	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31264	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31265	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31266	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31267	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31268	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31269	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31270	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31271	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31272	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31273	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31274	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31275	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31276	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31277	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31278	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31279	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31280	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31281	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31282	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31283	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31284	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31285	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31286	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31287	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31288	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31289	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31290	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31291	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31292	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31293	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31294	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31295	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31296	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31297	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31298	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31299	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31300	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31301	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31302	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31303	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31304	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31305	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31306	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31307	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31308	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31309	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31310	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31311	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31312	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31313	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31314	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31315	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31316	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31317	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31318	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31319	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31320	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31321	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31322	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31323	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31324	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31325	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31326	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31327	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31328	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31329	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31330	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31331	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31332	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31333	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31334	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31335	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31336	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31337	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31338	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31339	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31340	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31341	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31342	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31343	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31344	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31345	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31346	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31347	17-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							374	59.8400		59.84	0.000	0.00	0.00	59.84
Challan No:- NC/23-24/413				SEEMA KHAN										
NC/23-24 /111 (W)	NC19066	17-Jun-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	30.400	0.00	0.00	8.64
Total :							1	8.6400		8.64	30.400	0.00	0.00	8.64
Challan No:- NC/23-24/414				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19105	15-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/415				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19106	17-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	155.00	-139.76
Total :							1	15.2400		15.24	0.000	0.00	155.00	-139.76
Challan No:- NC/23-24/416				S KAMROON										
NC/23-24 /142 (W)	NC23680	17-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							1	11.7200		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/417				SEEMA KHAN										
NC/23-24 /36 (W)	NC2342	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2343	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2344	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2345	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2346	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2347	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2348	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2349	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2350	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2351	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2352	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2353	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2354	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2355	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2356	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2357	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2358	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2359	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2360	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2361	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2362	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2363	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2364	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2365	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2366	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2367	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2368	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2369	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2370	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2371	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2372	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2373	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2374	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2375	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2376	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2377	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2378	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2379	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2380	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2381	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2382	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2383	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2384	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2385	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2386	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2387	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2388	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2389	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2390	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2391	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2392	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2393	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2394	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2395	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2396	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2397	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2398	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2399	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2400	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2332	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2333	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2334	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2335	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2336	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2337	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2338	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2339	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2340	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2341	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.750	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2401	17-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							70	11.2000		11.20	51.750	0.00	0.00	11.20
Challan No:- NC/23-24/418 ROYAL CARPET POINT														
NC/23-24 /55 (W)	NC7057	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7058	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7059	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7060	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7061	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7062	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7063	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7064	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7065	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7066	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7067	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7068	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7069	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7070	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7071	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7072	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7073	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7074	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7075	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7076	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7077	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7078	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7079	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7080	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7081	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7082	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7083	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7084	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7085	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7086	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7087	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7088	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7089	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7090	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7091	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7092	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7093	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7094	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7095	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7096	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7097	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7098	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7099	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7100	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7101	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7102	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7103	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7104	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7105	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7106	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7107	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7108	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7109	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7110	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7111	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7112	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7113	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7114	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7115	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7116	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7117	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7118	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7119	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7120	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7121	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7122	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7123	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7124	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7125	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7126	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7127	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7128	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7129	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7130	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7131	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7132	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7133	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7134	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7135	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7136	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7137	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7138	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7139	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7140	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7141	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7142	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7143	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7144	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7145	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7146	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7147	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7148	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7149	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7150	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7151	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7152	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7153	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7154	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7155	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7156	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7157	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7158	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7159	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7160	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7161	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7162	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7163	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7164	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7165	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7166	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7167	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7168	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7169	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7170	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7171	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7172	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7173	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7174	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7175	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7176	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7177	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7178	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7179	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7180	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7181	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7182	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7183	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7184	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7185	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7186	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7187	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7188	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7189	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7190	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7191	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7192	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7193	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7194	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7195	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7196	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7197	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7198	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7199	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7200	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7201	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7202	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7203	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7204	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7205	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7206	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7207	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7208	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7209	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7210	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7211	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7212	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7213	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7214	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7215	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7216	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7217	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7218	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7219	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7220	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7221	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7222	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7223	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7224	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7225	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7226	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7227	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7228	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7229	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7230	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7231	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7232	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7233	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7234	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7235	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7236	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7237	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7238	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7239	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7240	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7241	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7242	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7243	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7244	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7245	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7246	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7247	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7248	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7249	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7250	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7251	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7252	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7253	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7254	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7255	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7256	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7030	17-Jun-23	HAND LOOM	AUSTIN	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /55 (W)	NC7031	17-Jun-23	HAND LOOM	AUSTIN	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /55 (W)	NC7042	17-Jun-23	HAND LOOM	AUSTIN	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /55 (W)	NC7043	17-Jun-23	HAND LOOM	AUSTIN	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /55 (W)	NC7375	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7376	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7377	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7378	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7379	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7380	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7381	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7382	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7383	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7384	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7385	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7386	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7387	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7388	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7389	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7390	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7391	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7392	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7393	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7394	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7395	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7396	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7397	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7398	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7399	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7400	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7401	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7402	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7403	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7404	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7405	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7406	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7407	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7408	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7409	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7410	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7411	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7412	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7413	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7414	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7415	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7416	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7417	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7418	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7419	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7420	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7421	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7422	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7423	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7424	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7425	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7426	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7427	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7428	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7429	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7430	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7431	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7432	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7433	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7434	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7435	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7436	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7437	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7438	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7439	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7440	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7441	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7442	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7443	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7444	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7445	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7446	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7447	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7448	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7449	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7450	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7451	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7452	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7453	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7454	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7257	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7258	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7259	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7260	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7261	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7262	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7263	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7264	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7265	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7266	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7267	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7268	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7269	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7270	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7271	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7272	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7273	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7274	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7275	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7276	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7277	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7278	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7279	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7280	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7281	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7282	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7283	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7284	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7285	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7286	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7287	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7288	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7289	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7290	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7291	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7292	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7293	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7294	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7295	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7296	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7297	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7298	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7299	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7300	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7301	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7302	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7303	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7304	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7305	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7306	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7307	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7308	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7309	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7310	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7311	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7312	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7313	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7314	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7315	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7316	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7317	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7318	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7319	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7320	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7321	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7322	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7323	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7324	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7325	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7326	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7327	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7328	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7329	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7330	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7331	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7332	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7333	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7334	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7335	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7336	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7337	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7338	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7339	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7340	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7341	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7342	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7343	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7344	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7345	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7346	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7347	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7348	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7349	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7350	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7351	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7352	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7353	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7354	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7355	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7356	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7357	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7358	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7359	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7360	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7361	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7362	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7363	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7364	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7365	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7366	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7367	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7368	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7369	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7370	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7371	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7372	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7373	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7374	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7455	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7456	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7457	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7458	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7459	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7460	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7461	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7462	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7463	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7464	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7465	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7466	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7467	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7468	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7469	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7470	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7471	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7472	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7473	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7474	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7475	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /55 (W)	NC7476	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7477	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7478	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7479	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7480	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /55 (W)	NC7481	17-Jun-23	HAND LOOM	AUSTIN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							429	92.0000		92.00	0.000	0.00	0.00	92.00
Challan No:- NC/23-24/419														
ROYAL CARPET POINT														
NC/23-24 /56 (W)	NC7546	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7547	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7548	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7549	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7550	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7551	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7552	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7553	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7554	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7555	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7556	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7557	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7558	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7559	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7560	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7561	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7562	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7563	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7564	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7565	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7566	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7567	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7568	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7569	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7570	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7571	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7572	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7573	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7574	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7575	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7576	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7577	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7578	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7579	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7580	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7581	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7582	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7583	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7584	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7585	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7586	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7587	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7588	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7589	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7590	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7591	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7592	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7593	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7594	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7595	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7596	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7597	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7598	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7599	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7600	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7601	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7602	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7603	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7604	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7605	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7606	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7607	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7608	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7609	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7610	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7611	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7612	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7613	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7614	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7615	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7616	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7617	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7618	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7619	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7620	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7621	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7622	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7623	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7624	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7625	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7626	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7627	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7628	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7629	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7630	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7631	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7632	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7633	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7634	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7635	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7636	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7637	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7638	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7639	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7640	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7641	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7642	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7643	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7644	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7645	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7646	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7647	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7648	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7649	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7650	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7651	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7652	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7653	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7654	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7655	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7656	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7657	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7658	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7659	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7660	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7661	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7662	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7663	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7664	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7665	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7666	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7667	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7668	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7669	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7670	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7671	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7672	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7673	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7674	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7675	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7676	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7677	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7678	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7679	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7680	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7681	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7682	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7683	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7684	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7685	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7686	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7687	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7688	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7689	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7690	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7691	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7692	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7693	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7694	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7695	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7696	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7697	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7698	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7699	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7700	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7701	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7702	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7703	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7704	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7705	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7706	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7707	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7708	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7709	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7710	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7711	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7712	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7713	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7714	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7715	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7716	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7717	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7718	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7719	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7720	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7721	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7722	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7723	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7724	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7725	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7726	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7727	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7728	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7729	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7730	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7731	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7732	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7733	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7734	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7735	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7736	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7737	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7738	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7739	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7740	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7741	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7742	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7743	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7744	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7745	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7746	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7747	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7748	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7749	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7750	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7751	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7752	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7753	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7754	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7755	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7756	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7757	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7758	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7759	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7760	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7761	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7762	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7763	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7764	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7765	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7766	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7767	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7768	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7769	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7770	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7771	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7772	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7773	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7774	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7775	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7776	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7777	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7778	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7779	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7780	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7781	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7782	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7783	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7784	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7785	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7786	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7787	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7788	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7789	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7790	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7791	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7792	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7793	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7794	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7795	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7796	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7797	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7798	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7799	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7800	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7801	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7802	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7803	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7804	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7805	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7806	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7807	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7808	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7809	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7810	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7811	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7812	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7813	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7814	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7815	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7816	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7817	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7818	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7819	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7820	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7821	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7822	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7823	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7824	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7825	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7826	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7827	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7828	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7829	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7830	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7831	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7832	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7833	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7834	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7835	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7836	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7837	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7838	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7839	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7840	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7841	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7842	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7843	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7844	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7845	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7846	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7847	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7848	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7849	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7850	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7851	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7852	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7853	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7854	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7855	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7856	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7857	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7858	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7859	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7860	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7861	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7862	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7863	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7864	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7865	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7866	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7867	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7868	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7869	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7870	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7871	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7872	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7873	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7874	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7875	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7876	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7877	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7878	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7879	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7880	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7881	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7882	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7883	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7884	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7885	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7886	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7887	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7888	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7889	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7890	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7891	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7892	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7893	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7894	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7895	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7896	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7897	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7898	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7899	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7900	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7901	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7902	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7903	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7904	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7905	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7906	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7907	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7908	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7909	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7910	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7911	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7912	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7913	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7914	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7915	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7916	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7917	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7918	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7919	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7920	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7921	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7922	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7923	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7924	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7925	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7926	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7927	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7928	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7929	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7930	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7931	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7932	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7933	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7934	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7935	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7936	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7937	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7938	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7939	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7940	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7941	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7942	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7943	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7944	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7945	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7946	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7947	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7948	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7949	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7950	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7951	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7952	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7953	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7954	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7955	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7956	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7957	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7958	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7959	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7960	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7961	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7962	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7963	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7964	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7965	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7966	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7967	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7968	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7969	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7970	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7971	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7972	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7973	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7974	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7975	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7976	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7977	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7978	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7979	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7980	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7981	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7982	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7983	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7984	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7985	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7986	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7987	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7988	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /56 (W)	NC7989	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7990	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7991	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7992	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7993	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7994	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7995	17-Jun-23	HAND LOOM	AUSTIN	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /56 (W)	NC7502	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7503	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7504	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7505	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7506	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7507	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7508	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7509	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7522	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /56 (W)	NC7523	17-Jun-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							460	132.0000		132.00	0.000	0.00	0.00	132.00
Challan No:- NC/23-24/420 ROYAL CARPET POINT														
NC/23-24 /54 (W)	NC6583	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6584	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6585	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6586	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6587	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6588	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6589	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6590	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6591	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6592	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6593	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6594	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6595	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6596	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6597	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6598	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6599	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6600	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6601	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6602	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6603	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6604	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6605	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6606	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6607	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6608	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6609	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6610	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6611	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6612	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6613	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6614	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6615	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6616	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6617	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6618	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6619	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6620	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6621	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6622	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6623	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6624	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6625	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6626	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6627	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6628	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6629	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6630	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6631	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6632	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6633	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6634	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6635	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6636	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6637	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6638	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6639	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6640	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6641	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6642	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6643	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6644	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6645	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6646	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6647	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6648	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6649	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6650	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6651	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6652	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6653	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6654	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6655	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6656	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6657	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6658	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6659	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6660	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6661	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6662	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6663	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6664	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6665	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6666	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6667	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6668	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6669	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6670	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6671	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6672	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6673	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6674	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6675	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6676	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6677	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6678	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6679	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6680	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6681	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6682	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6683	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6684	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6685	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6686	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6687	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6688	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6689	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6690	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6691	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6692	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6693	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6694	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6695	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6696	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6697	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6698	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6699	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6700	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6701	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6702	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6703	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6704	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6705	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6706	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6707	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6708	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6709	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6710	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6711	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6712	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6713	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6714	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6715	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6716	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6717	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6718	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6719	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6720	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6721	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6722	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6723	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6724	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6725	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6726	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6727	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6728	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6729	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6730	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6731	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6732	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6733	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6734	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6735	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6736	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6737	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6738	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6739	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6740	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6741	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6742	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6743	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6744	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6745	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6746	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6747	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6748	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6749	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6750	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6751	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6752	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6753	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6754	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6755	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6756	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6757	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6758	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6759	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6760	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6761	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6762	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6763	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6764	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6765	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6766	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6767	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6768	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6769	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6770	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6771	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6772	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6773	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6774	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6775	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6776	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6777	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6778	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6779	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6780	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6781	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6782	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6783	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6784	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6785	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6786	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6787	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6788	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6789	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6790	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6791	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6792	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6793	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6794	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6795	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6796	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6797	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6798	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6799	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6800	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6801	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6802	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6803	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6804	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6805	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6806	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6807	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6808	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6809	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6810	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6811	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6812	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6813	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6814	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6815	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6816	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6817	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6818	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6819	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6820	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6821	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6822	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6823	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6824	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6825	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6826	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6827	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6828	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6829	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6830	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6831	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6832	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6833	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6834	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6835	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6836	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6837	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6838	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6839	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6840	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6841	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6842	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6843	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6844	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6845	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6846	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6847	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6848	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6849	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6850	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6851	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6852	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6853	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6854	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6855	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6856	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6857	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6858	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6859	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6860	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6861	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6862	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6863	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6864	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6865	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6866	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6867	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6868	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6869	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6870	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6871	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6872	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6873	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6874	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6875	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6876	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6877	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6878	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6879	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6880	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6881	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6882	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6883	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6884	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6885	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6886	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6887	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6888	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6889	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6890	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6891	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6892	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6893	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6894	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6895	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6896	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6897	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6898	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6899	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6900	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6901	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6902	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6903	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6904	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6905	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6906	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6907	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6908	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6909	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6910	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6911	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6912	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6913	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6914	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6915	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6916	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6917	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6918	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6919	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6920	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6921	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6922	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6923	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6924	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6925	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6926	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6927	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6928	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6929	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6930	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6931	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6932	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6933	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6934	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6935	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6936	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6937	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6938	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6939	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6940	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6941	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6942	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6943	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6944	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6945	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6946	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6947	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6948	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6949	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6950	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6951	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6952	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6953	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6954	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6955	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6956	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6957	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6958	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6959	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6960	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6961	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6962	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6963	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6964	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6965	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6966	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6967	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6968	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6969	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6970	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6971	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6972	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6973	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6974	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6975	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6976	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6977	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6978	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6979	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6980	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6981	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6982	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6983	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6984	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6985	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6986	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6987	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6988	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6989	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /54 (W)	NC6990	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6991	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6992	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6993	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6994	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6995	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6996	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6997	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6998	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6999	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC7000	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC7001	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC7002	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC7003	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC7004	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC7005	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC7006	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC7007	17-Jun-23	HAND LOOM	AUSTIN	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /54 (W)	NC6556	17-Jun-23	HAND LOOM	AUSTIN	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /54 (W)	NC6557	17-Jun-23	HAND LOOM	AUSTIN	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /54 (W)	NC6568	17-Jun-23	HAND LOOM	AUSTIN	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /54 (W)	NC6569	17-Jun-23	HAND LOOM	AUSTIN	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							429	92.0000		92.00	0.000	0.00	0.00	92.00
Challan No:- NC/23-24/421														
MANZOOR ALAM														
NC/23-24 /39 (W)	NC3549	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3550	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3551	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3552	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3553	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3554	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3555	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3556	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3557	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3558	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3559	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3560	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3561	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3562	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3563	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3564	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3565	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3566	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3567	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3568	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3569	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3570	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3571	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3572	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3573	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3574	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3575	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3576	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3577	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3578	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3579	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3580	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3581	14-Jun-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							33	5.2800		5.28	0.000	0.00	0.00	5.28
Challan No:- NC/23-24/438				MAHTAB ALAM										
NC/23-24 /30 (W)	NC1095	15-Jun-23	HAND LOOM	SAVI	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	33.200	0.00	0.00	12.00
Total :							1	12.0000		12.00	33.200	0.00	0.00	12.00
Challan No:- NC/23-24/489				JARAILA CENTER										
NC/23-24 /17 (W)	NC822	12-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC823	12-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC824	12-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC825	12-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							4	45.6800		45.68	0.000	0.00	0.00	45.68
Challan No:- NC/23-24/527				MANZOOR ALAM										
NC/23-24 /186 (W)	NC32413	14-Jun-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /186 (W)	NC32414	14-Jun-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							2	29.7800		59.56	0.000	0.00	0.00	59.56
Challan No:- NC/23-24/558				SOHEL ANSARI										
NC/23-24 /208 (W)	NC33505	17-Jun-23	TUFTED	BLAIR	AEGEAN	5.04 X 8.04	1	4.9300	310.00	1528.30	9.250	0.00	0.00	1528.30
NC/23-24 /208 (W)	NC33542	17-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.675	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33543	17-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	3.675	0.00	0.00	620.00
NC/23-24 /208 (W)	NC33428	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33429	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /208 (W)	NC33430	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33431	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33432	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33433	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33434	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33435	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33436	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33437	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33438	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33439	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33440	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33441	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33442	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33443	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33444	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33445	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33446	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33447	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33448	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33449	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33450	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33451	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33452	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33453	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33454	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /208 (W)	NC33455	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33456	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33457	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33458	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33459	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33460	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33461	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33462	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33463	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33464	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33465	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33466	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33467	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33468	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33469	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33470	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33471	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33472	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33473	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33474	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33475	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33476	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
NC/23-24 /208 (W)	NC33477	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.219	0.00	0.00	34.10
Total :							53	14.4300		4473.30	27.550	0.00	0.00	4473.30

Challan No:- NC/23-24/571

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NC/23-24 /101 (W)	NC18512	15-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.920	0.00	0.00	1342.40
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /101 (W)	NC18513	15-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.920	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18514	15-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.920	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18515	15-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.920	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18516	15-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	11.920	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18527	15-Jun-23	1.350 GSM	FEZ	NICKLE	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							6	56.8400		9094.40	59.600	0.00	0.00	9094.40
Challan No:- NC/23-24/579				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33355	12-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	17.250	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33356	12-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	17.250	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33357	12-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	17.250	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33358	12-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	0.000	0.00	0.00	1552.15
Total :							4	33.5600		6208.60	51.750	0.00	0.00	6208.60
Challan No:- NC/23-24/580				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33359	15-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.100	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33360	15-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.100	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33361	15-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.100	0.00	0.00	1552.15
Total :							3	25.1700		4656.45	39.300	0.00	0.00	4656.45
Challan No:- NC/23-24/596				KAHKASHA										
NC/23-24 /79 (W)	NC13052	13-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	7.09 X 9.09	1	8.3900	230.00	1929.70	13.850	0.00	0.00	1929.70
NC/23-24 /79 (W)	NC13053	13-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	7.09 X 9.09	1	8.3900	230.00	1929.70	13.850	0.00	0.00	1929.70
NC/23-24 /79 (W)	NC13054	13-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	7.09 X 9.09	1	8.3900	230.00	1929.70	13.850	0.00	0.00	1929.70
Total :							3	25.1700		5789.10	41.550	0.00	0.00	5789.10
Challan No:- NC/23-24/604				AKBAR ANSARI										
NC/23-24 /76 (W)	NC12965	15-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	7.03 X 9.03	1	7.4500	230.00	1713.50	13.700	0.00	0.00	1713.50
Total :							1	7.4500		1713.50	13.700	0.00	0.00	1713.50
Challan No:- NC/23-24/615				AKBAR ANSARI										
NC/23-24 /77 (W)	NC13026	13-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	7.06 X 9.09	1	8.1200	235.00	1908.20	13.700	0.00	0.00	1908.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /77 (W)	NC13027	13-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	7.06 X 9.09	1	8.1200	235.00	1908.20	13.700	0.00	0.00	1908.20
Total :							2	16.2400		3816.40	27.400	0.00	0.00	3816.40
Challan No:- NC/23-24/617				KAHKASHA										
NC/23-24 /81 (W)	NC13604	14-Jun-23	1.800 GSM	NC12 503	TERRACOTTA	2.03 X 15.00	1	3.7500	230.00	862.50	6.967	0.00	0.00	862.50
NC/23-24 /81 (W)	NC13605	14-Jun-23	1.800 GSM	NC12 503	TERRACOTTA	2.03 X 15.00	1	3.7500	230.00	862.50	6.967	0.00	0.00	862.50
NC/23-24 /81 (W)	NC13606	14-Jun-23	1.800 GSM	NC12 503	TERRACOTTA	2.03 X 15.00	1	3.7500	230.00	862.50	6.967	0.00	0.00	862.50
Total :							3	11.2500		2587.50	20.901	0.00	0.00	2587.50
Challan No:- NC/23-24/620				SOHEL ANSARI										
NC/23-24 /210 (W)	NC33585	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33586	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33587	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33588	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33589	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33590	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33591	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33592	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33593	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33594	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33595	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33596	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33597	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33598	13-Jun-23	TUFTED	SKYE	BLUE	5.04 X 8.04	1	4.9300	310.00	1528.30	8.950	0.00	0.00	1528.30
NC/23-24 /210 (W)	NC33607	13-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.637	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33608	13-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.637	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33609	13-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.637	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33610	13-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.637	0.00	0.00	2356.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /210 (W)	NC33611	13-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.637	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33612	13-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.637	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33613	13-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.637	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33614	13-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.637	0.00	0.00	2356.00
Total :							22	129.8200		40244.20	242.396	0.00	0.00	40244.20
Challan No:- NC/23-24/621				SOHEL ANSARI										
NC/23-24 /210 (W)	NC33570	14-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.450	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33571	14-Jun-23	TUFTED	SKYE	BLUE	2.00 X 3.00	1	0.6600	310.00	204.60	1.450	0.00	0.00	204.60
NC/23-24 /210 (W)	NC33615	14-Jun-23	TUFTED	SKYE	BLUE	8.04 X 12.04	1	11.4100	310.00	3537.10	20.900	0.00	0.00	3537.10
NC/23-24 /210 (W)	NC33616	14-Jun-23	TUFTED	SKYE	BLUE	8.04 X 12.04	1	11.4100	310.00	3537.10	20.900	0.00	0.00	3537.10
NC/23-24 /210 (W)	NC33617	14-Jun-23	TUFTED	SKYE	BLUE	8.04 X 12.04	1	11.4100	310.00	3537.10	20.900	0.00	0.00	3537.10
NC/23-24 /210 (W)	NC33604	14-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.350	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33605	14-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.350	0.00	0.00	2356.00
NC/23-24 /210 (W)	NC33606	14-Jun-23	TUFTED	SKYE	BLUE	7.04 X 9.04	1	7.6000	310.00	2356.00	14.350	0.00	0.00	2356.00
Total :							8	58.3500		18088.50	108.650	0.00	0.00	18088.50
Challan No:- NC/23-24/622				SOHEL ANSARI										
NC/23-24 /210 (W)	NC33618	17-Jun-23	TUFTED	SKYE	BLUE	8.04 X 12.04	1	11.4100	310.00	3537.10	22.500	0.00	0.00	3537.10
Total :							1	11.4100		3537.10	22.500	0.00	0.00	3537.10
Challan No:- NC/23-24/672				SAHID AHMAD										
NC/23-24 /103 (W)	NC18625	11-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	15.425	0.00	0.00	1827.20
NC/23-24 /103 (W)	NC18626	11-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	15.425	0.00	0.00	1827.20
NC/23-24 /103 (W)	NC18627	11-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	15.425	0.00	0.00	1827.20
NC/23-24 /103 (W)	NC18631	11-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	15.425	0.00	0.00	1827.20
NC/23-24 /103 (W)	NC18615	11-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	11.467	0.00	0.00	1342.40
NC/23-24 /103 (W)	NC18616	11-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	11.467	0.00	0.00	1342.40
NC/23-24 /103 (W)	NC18617	11-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	11.467	0.00	0.00	1342.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							11	92.2900		17073.65	143.352	0.00	0.00	17073.65
Challan No:- NC/23-24/687				MAHMOOD KHAN										
NC/23-24 /204 (W)	NC33332	15-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.033	0.00	0.00	1552.15
NC/23-24 /204 (W)	NC33333	15-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.033	0.00	0.00	1552.15
NC/23-24 /204 (W)	NC33334	15-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.033	0.00	0.00	1552.15
Total :							3	25.1700		4656.45	39.099	0.00	0.00	4656.45
Challan No:- NC/23-24/689				BARKAT ALI										
NC/23-24 /201 (W)	NC33227	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33228	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33229	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33230	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33231	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33232	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33233	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33234	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33235	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33236	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33237	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	8.390	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33200	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.375	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33201	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.375	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33202	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.375	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33203	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.375	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33204	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.375	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33205	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.375	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33206	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.375	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33207	12-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.375	0.00	0.00	438.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							19	113.5700		18739.05	127.290	0.00	0.00	18739.05
Challan No:- NC/23-24/694				NANKULLEE										
NC/23-24 /200 (W)	NC33195	14-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33196	14-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33197	14-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /200 (W)	NC33170	14-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33171	14-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33172	14-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
Total :							6	37.7700		6232.05	0.000	0.00	0.00	6232.05
Challan No:- NC/23-24/702				ARSHAD KARIM										
NC/23-24 /203 (W)	NC33308	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33309	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33310	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33311	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33312	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33313	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33314	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33315	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33316	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33317	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33318	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33319	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33320	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33321	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33322	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33323	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /203 (W)	NC33324	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33325	13-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.336	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33268	13-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.725	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33269	13-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.725	0.00	0.00	672.00
Total :							20	159.4200		25507.20	215.498	0.00	0.00	25507.20
Challan No:- NC/23-24/703				ARSHAD KARIM										
NC/23-24 /203 (W)	NC33270	17-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.869	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33271	17-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.869	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33272	17-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.869	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33273	17-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.869	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33274	17-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.869	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33275	17-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.869	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33276	17-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.869	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33277	17-Jun-23	TUFTED	NECR10A	BROWN	4.10 X 7.10	1	4.2000	160.00	672.00	5.869	0.00	0.00	672.00
NC/23-24 /203 (W)	NC33326	17-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.875	0.00	0.00	1342.40
NC/23-24 /203 (W)	NC33327	17-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.875	0.00	0.00	1342.40
Total :							10	50.3800		8060.80	70.702	0.00	0.00	8060.80
Challan No:- NC/23-24/709				NANKULLEE										
NC/23-24 /215 (W)	NC34708	14-Jun-23	TUFTED	NC21-05-TF-1079	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	12.075	0.00	0.00	8.39
NC/23-24 /215 (W)	NC34709	14-Jun-23	TUFTED	NC21-05-TF-1079	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	12.075	0.00	0.00	8.39
Total :							2	16.7800		16.78	24.150	0.00	0.00	16.78
Challan No:- NC/23-24/714				KAHKASHA										
NC/23-24 /199 (W)	NC33089	13-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	7.467	0.00	0.00	714.00
NC/23-24 /199 (W)	NC33090	13-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	7.467	0.00	0.00	714.00
NC/23-24 /199 (W)	NC33091	13-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	7.467	0.00	0.00	714.00
Total :							3	12.6000		2142.00	22.401	0.00	0.00	2142.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/715				KAHKASHA										
NC/23-24/199 (W)	NC33092	15-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	7.600	0.00	0.00	714.00
Total :							1	4.2000		714.00	7.600	0.00	0.00	714.00
Challan No:- NC/23-24/716				KAHKASHA										
NC/23-24/199 (W)	NC33128	17-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	8.09 X 11.09	1	11.4200	170.00	1941.40	0.000	0.00	0.00	1941.40
NC/23-24/199 (W)	NC33108	17-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	7.09 X 9.09	1	8.3900	170.00	1426.30	0.000	0.00	0.00	1426.30
Total :							2	19.8100		3367.70	0.000	0.00	0.00	3367.70
Challan No:- NC/23-24/718				SOHEL ANSARI										
NC/23-24/216 (W)	NC34718	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34719	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34720	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34721	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34722	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34723	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34724	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34725	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34726	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34727	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34728	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34729	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34730	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34731	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34732	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34733	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34734	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24/216 (W)	NC34735	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /216 (W)	NC34736	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34737	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34738	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34739	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34740	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34741	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34742	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34743	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34744	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34745	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34746	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34747	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34748	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34749	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34750	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34751	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34752	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34753	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34754	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34755	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34756	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34757	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34758	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34759	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34760	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /216 (W)	NC34761	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34762	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34763	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34764	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
NC/23-24 /216 (W)	NC34765	17-Jun-23	TUFTED	BLAIR	AEGEAN	1.00 X 1.00	1	0.1100	310.00	34.10	0.000	0.00	0.00	34.10
Total :							48	5.2800		1636.80	0.000	0.00	0.00	1636.80
Challan No:- NC/23-24/723				SAIF ANSARI										
NC/23-24 /202 (W)	NC33264	17-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.425	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33265	17-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.425	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33266	17-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.425	0.00	0.00	1342.40
NC/23-24 /202 (W)	NC33267	17-Jun-23	TUFTED	NECR10A	BROWN	7.09 X 9.09	1	8.3900	160.00	1342.40	11.425	0.00	0.00	1342.40
Total :							4	33.5600		5369.60	45.700	0.00	0.00	5369.60
Challan No:- NC/23-24/732				SEEMA KHAN										
NC/23-24 /159 (W)	NC27875	17-Jun-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	55.240	0.00	0.00	11.42
NC/23-24 /159 (W)	NC27890	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27891	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27892	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27893	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27894	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27895	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27896	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27897	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27898	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27899	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27900	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27901	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC27902	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27903	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27904	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27905	17-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							17	13.9800		13.98	55.240	0.00	0.00	13.98
Challan No:- NC/23-24/949				SAHIL AHMAD										
NC/23-24 /254 (W)	NC45524	15-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45525	15-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45526	15-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45527	15-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45680	15-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45681	15-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /254 (W)	NC45528	15-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /254 (W)	NC45529	15-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /254 (W)	NC45530	15-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /254 (W)	NC45531	15-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /254 (W)	NC45532	15-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							11	107.4400		17190.40	0.000	0.00	0.00	17190.40
Challan No:- NC/23-24/960				KAHKASHA										
NC/23-24 /257 (W)	NC45860	13-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45868	13-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45869	13-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
Total :							3	25.1700		4027.20	0.000	0.00	0.00	4027.20
Challan No:- NC/23-24/1022				IMRAN ENTERPRISES										
NC/23-24 /253 (P)	NC45123	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45124	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45125	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45126	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45127	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45318	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45319	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45320	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45321	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45322	13-Jun-23	COTTON FLATWEAVE	MONTAUK 714G	LT.GREY IVORY	180 X 270	1	4.8600	275.00	1336.50	0.000	0.00	0.00	1336.50
NC/23-24 /253 (P)	NC45128	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45129	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45130	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45131	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45132	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45323	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45324	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45325	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45326	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45327	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45535	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45536	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45537	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45538	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45539	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45688	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45689	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45690	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45691	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45692	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45133	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45134	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45135	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45136	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45137	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45138	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45139	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45140	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45141	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45142	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45143	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45144	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45145	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45146	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45147	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45148	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45149	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45150	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45151	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45152	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45153	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45154	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45155	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45156	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45157	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45328	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45329	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45330	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45331	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45332	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45333	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45334	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45335	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45336	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45337	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45338	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45339	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45340	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45341	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45342	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45343	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45344	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45345	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45346	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45347	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45348	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45349	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45350	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45351	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45352	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45540	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45541	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45542	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45543	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45544	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45545	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45546	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45547	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45548	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45549	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45550	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45551	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45552	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45553	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45554	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45555	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45556	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45557	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45558	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45559	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45693	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45694	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45695	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45696	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45697	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45158	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45159	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45160	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45161	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45162	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45163	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45164	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45165	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45166	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45167	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45168	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45169	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45170	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45171	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45172	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45173	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45174	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45175	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45176	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45177	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45178	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45179	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45180	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45181	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45182	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45183	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45184	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45185	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45186	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45187	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45188	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45189	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45190	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45191	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45192	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45353	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45354	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45355	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45356	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45357	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	60 X 90	1	0.5400	320.00	172.80	0.000	0.00	0.00	172.80
NC/23-24 /253 (P)	NC45358	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45359	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45360	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45361	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45362	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 240	1	1.6000	320.00	512.00	0.000	0.00	0.00	512.00
NC/23-24 /253 (P)	NC45363	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45364	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45365	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45366	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45367	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45368	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45369	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45370	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45371	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45372	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45373	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45374	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45375	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45376	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45377	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45378	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45379	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45380	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45381	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45382	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45383	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45384	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45385	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45386	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45387	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45560	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45561	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45562	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45563	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45564	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45565	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45566	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45567	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45568	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45569	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45570	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45571	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45572	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45573	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45574	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45575	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45576	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45577	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45578	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45579	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45698	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45699	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45700	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45701	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45702	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	180 X 270	1	4.8600	320.00	1555.20	0.000	0.00	0.00	1555.20
NC/23-24 /253 (P)	NC45703	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45704	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45705	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45706	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45707	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45708	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45709	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45710	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45711	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45712	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45193	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 390	1	2.6100	320.00	835.20	0.000	0.00	0.00	835.20
NC/23-24 /253 (P)	NC45194	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 390	1	2.6100	320.00	835.20	0.000	0.00	0.00	835.20
NC/23-24 /253 (P)	NC45195	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 390	1	2.6100	320.00	835.20	0.000	0.00	0.00	835.20
NC/23-24 /253 (P)	NC45196	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 390	1	2.6100	320.00	835.20	0.000	0.00	0.00	835.20
NC/23-24 /253 (P)	NC45197	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 390	1	2.6100	320.00	835.20	0.000	0.00	0.00	835.20
NC/23-24 /253 (P)	NC45198	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 390	1	2.6100	320.00	835.20	0.000	0.00	0.00	835.20
NC/23-24 /253 (P)	NC45199	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45200	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45201	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45202	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45203	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45388	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45389	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45390	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45391	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45392	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45580	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45581	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45582	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45583	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45584	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45713	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45714	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45715	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45716	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45717	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 150	1	1.0000	320.00	320.00	0.000	0.00	0.00	320.00
NC/23-24 /253 (P)	NC45204	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45205	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45206	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45207	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45208	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45209	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45210	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45211	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45212	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45213	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45214	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45215	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45216	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45217	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45218	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45393	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45394	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45395	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45396	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45397	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45398	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45399	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45400	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45401	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45402	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45403	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45404	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45405	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45406	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45407	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45585	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45586	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45587	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45588	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45589	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45590	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45591	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45592	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45593	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45594	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45718	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45719	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45720	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45721	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45722	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45723	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45724	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45725	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45726	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45727	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 210	1	1.4000	320.00	448.00	0.000	0.00	0.00	448.00
NC/23-24 /253 (P)	NC45219	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 270	1	1.8000	320.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /253 (P)	NC45220	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 270	1	1.8000	320.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /253 (P)	NC45221	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 270	1	1.8000	320.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /253 (P)	NC45222	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 270	1	1.8000	320.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /253 (P)	NC45408	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 270	1	1.8000	320.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /253 (P)	NC45409	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 270	1	1.8000	320.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /253 (P)	NC45410	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 270	1	1.8000	320.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /253 (P)	NC45411	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	67 X 270	1	1.8000	320.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /253 (P)	NC45223	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45224	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45225	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45226	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45227	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45412	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45413	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45414	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45415	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45416	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45228	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45229	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45230	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45231	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45232	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45595	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45596	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45597	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45598	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45599	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	90 X 150	1	1.3500	320.00	432.00	0.000	0.00	0.00	432.00
NC/23-24 /253 (P)	NC45417	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45418	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45419	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45420	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45421	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45600	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45601	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45602	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45603	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45604	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45728	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45729	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45730	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45731	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45732	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45233	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45234	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45235	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45236	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45237	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45238	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45239	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45240	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45241	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45242	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45422	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45423	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45424	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45425	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45426	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45427	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45428	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45429	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45430	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45431	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45605	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45608	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45609	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45610	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45611	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45612	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45613	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45614	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45733	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45734	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45735	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45736	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45737	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45738	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45739	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45740	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45741	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45742	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715E	IVORY.LT GREY	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45243	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45244	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45245	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45246	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45247	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45432	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45433	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45434	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45435	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45436	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45615	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45616	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45617	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45618	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45619	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	150 X 210	1	3.1500	320.00	1008.00	0.000	0.00	0.00	1008.00
NC/23-24 /253 (P)	NC45248	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45249	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45250	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45251	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45252	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45437	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45438	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45439	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45440	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45441	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45620	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45621	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45622	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45623	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45624	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45743	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45744	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45745	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45746	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45747	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	230 X 300	1	6.9000	320.00	2208.00	0.000	0.00	0.00	2208.00
NC/23-24 /253 (P)	NC45253	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45254	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45255	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45256	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45257	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45442	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45443	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45444	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45445	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45446	13-Jun-23	COTTON FLATWEAVE	MONTAUK 716B	IVORY LT.BLUE	260 X 360	1	9.3600	320.00	2995.20	0.000	0.00	0.00	2995.20
NC/23-24 /253 (P)	NC45278	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45279	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45280	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45281	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45282	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45283	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45284	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45285	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45286	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45287	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45288	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45289	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45290	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45291	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45292	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45467	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45468	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45469	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45470	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45471	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45472	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45473	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45474	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45475	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45476	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45477	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45478	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45479	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45480	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45481	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45640	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45641	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45642	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45643	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45644	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45645	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45646	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45647	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45648	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45649	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45650	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45651	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45652	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45653	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45654	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45758	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45759	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45760	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45761	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45762	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45763	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45764	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45765	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45766	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45767	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45768	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45769	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45770	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45771	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45772	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	230 X 300	1	6.9000	335.00	2311.50	0.000	0.00	0.00	2311.50
NC/23-24 /253 (P)	NC45258	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45259	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45260	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45261	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45262	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45447	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45448	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45449	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45450	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45451	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45625	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45626	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45627	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45628	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45629	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45748	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45749	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45750	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45751	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45752	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45263	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45264	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45265	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45266	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45267	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45268	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45269	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45270	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45271	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45272	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45452	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45453	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45454	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45455	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45456	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45457	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45458	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45459	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45460	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45461	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45630	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45631	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45632	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45633	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45634	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45273	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45274	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45275	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45276	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45277	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45462	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45463	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45464	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45465	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45466	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45753	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45754	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45755	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45756	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45757	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45635	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45636	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45637	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45638	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45639	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717B	IVORY LT.BLUE	120 X 180	1	2.1600	335.00	723.60	0.000	0.00	0.00	723.60
NC/23-24 /253 (P)	NC45293	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45294	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45295	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45296	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45297	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45482	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45483	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45484	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45485	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45486	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45655	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45656	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45657	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45658	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45659	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45773	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45774	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45775	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45776	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45777	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	67 X 210	1	1.4000	335.00	469.00	0.000	0.00	0.00	469.00
NC/23-24 /253 (P)	NC45298	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45299	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45300	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45301	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45302	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45487	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45488	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45489	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45490	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45491	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45660	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45661	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45662	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45663	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45664	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717G	IVORY BEIGE	150 X 210	1	3.1500	335.00	1055.25	0.000	0.00	0.00	1055.25
NC/23-24 /253 (P)	NC45303	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45304	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45305	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45306	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45307	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45492	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45493	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45494	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45495	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45496	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45665	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45666	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45667	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45668	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45669	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45778	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45779	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45780	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45781	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45782	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	75 X 120	1	0.9000	335.00	301.50	0.000	0.00	0.00	301.50
NC/23-24 /253 (P)	NC45308	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45309	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45310	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45311	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45312	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45497	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45498	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45499	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45500	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45501	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45670	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45671	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45672	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45673	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45674	13-Jun-23	COTTON FLATWEAVE	MONTAUK 717H	IVORY NAVY	90 X 150	1	1.3500	335.00	452.25	0.000	0.00	0.00	452.25
NC/23-24 /253 (P)	NC45313	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45314	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45315	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45316	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45317	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45502	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45503	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45504	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45505	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45506	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45675	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45676	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45677	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45678	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45679	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45783	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45784	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45785	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /253 (P)	NC45786	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
NC/23-24 /253 (P)	NC45787	13-Jun-23	COTTON FLATWEAVE	MONTAUK 724D	BLACK IVORY	67 X 210	1	1.4000	360.00	504.00	0.000	0.00	0.00	504.00
Total :							6292	506.8100		810410.70	0.000	0.00	0.00	810410.70
Challan No:- NC/23-24/1024				IMRAN ENTERPRISES										
NC/23-24 /256 (W)	NC45798	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45799	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45800	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45801	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45802	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45813	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45814	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45815	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45816	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
NC/23-24 /256 (W)	NC45817	13-Jun-23	COTTON FLATWEAVE	MONTAUK 715D	IVORY BLACK	67 X 330	1	2.2100	320.00	707.20	0.000	0.00	0.00	707.20
Total :							10	22.1000		7072.00	0.000	0.00	0.00	7072.00
Challan No:- NC/23-24/411				SHAMA HANDLOOM										
NC/23-24 /93 (W)	NC30937	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30938	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30939	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30940	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30941	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30942	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30943	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30944	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30945	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
NC/23-24 /93 (W)	NC30946	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC30947	23-Jun-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	6.773	0.00	0.00	0.16
Total :							11	1.7600		1.76	74.503	0.00	0.00	1.76
Challan No:- NC/23-24/425				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30788	19-Jun-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /172 (W)	NC30767	19-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30768	19-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30769	19-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30770	19-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30794	19-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30803	19-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30804	19-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30805	19-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							9	66.6400		66.64	0.000	0.00	0.00	66.64
Challan No:- NC/23-24/426				S KAMROON										
NC/23-24 /142 (W)	NC23681	19-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							1	11.7200		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/427				SAGIR ALAM										
NC/23-24 /127 (W)	NC20609	19-Jun-23	5/20	BRUGES	GREY	11.11 X 14.10	1	19.6400	1.00	19.64	63.700	0.00	0.00	19.64
Total :							1	19.6400		19.64	63.700	0.00	0.00	19.64
Challan No:- NC/23-24/428				SAGIR ALAM										
NC/23-24 /70 (W)	NC10675	19-Jun-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /70 (W)	NC10676	19-Jun-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /70 (W)	NC10687	19-Jun-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /70 (W)	NC10699	19-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10704	19-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /70 (W)	NC10705	19-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							6	56.5200		56.52	0.000	0.00	0.00	56.52
Challan No:- NC/23-24/433				MOHSIN KHAN										
NC/23-24 /137 (W)	NC22339	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22340	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22341	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22342	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22343	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22344	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22345	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22346	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22338	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22347	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22348	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22349	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22350	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22351	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22352	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22353	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22354	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22355	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22356	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22357	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22358	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22359	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22360	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22361	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /137 (W)	NC22362	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22363	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22364	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22365	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22366	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22367	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22368	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22369	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22370	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22371	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
NC/23-24 /137 (W)	NC22337	19-Jun-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.749	0.00	16.06	-15.90
Total :							35	5.6000		5.60	26.215	0.00	562.10	-556.50

Challan No:- NC/23-24/434

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NC/23-24 /59 (W)	NC8228	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8229	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8230	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8231	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8232	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8233	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8234	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8235	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8236	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8237	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8238	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8239	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8240	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8241	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8242	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8243	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8244	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8245	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8246	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8247	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8248	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8249	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8250	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8251	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8252	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8253	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8254	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8255	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8256	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8257	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8258	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8259	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8260	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8261	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8262	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8263	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8264	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8265	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8266	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8267	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8268	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8269	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8270	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8271	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8272	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8273	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8274	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8275	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8276	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8277	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8278	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8279	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8280	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8281	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8282	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8283	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8284	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8285	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8286	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8287	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8288	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8289	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8290	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /59 (W)	NC8291	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8292	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8293	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8294	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8295	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8220	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8221	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8222	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8223	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8224	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8225	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8226	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8227	19-Jun-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	1.00	0.16	0.432	0.00	0.00	0.16
NC/23-24 /59 (W)	NC8065	19-Jun-23	3/12	CALAIS	WHEAT	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /59 (W)	NC8066	19-Jun-23	3/12	CALAIS	WHEAT	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /59 (W)	NC8069	19-Jun-23	3/12	CALAIS	WHEAT	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /59 (W)	NC8064	19-Jun-23	3/12	CALAIS	WHEAT	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							80	43.0500		43.05	32.832	0.00	0.00	43.05
Challan No:- NC/23-24/435				NIKHAT NAJ										
NC/23-24 /134 (W)	NC21942	19-Jun-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							1	14.8900		29.78	0.000	0.00	0.00	29.78
Challan No:- NC/23-24/437				NIKHAT NAJ										
NC/23-24 /182 (W)	NC31424	20-Jun-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	29.050	0.00	360.00	-345.11
Total :							1	14.8900		14.89	29.050	0.00	360.00	-345.11
Challan No:- NC/23-24/439				ABDUL ASAD KHAN										
NC/23-24 /153 (W)	NC25773	21-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	37.050	0.00	0.00	23.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /153 (W)	NC25774	21-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	37.050	0.00	0.00	23.44
Total :							2	23.4400		46.88	74.100	0.00	0.00	46.88
Challan No:- NC/23-24/440				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30806	20-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30807	20-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /172 (W)	NC30808	20-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							3	25.9200		25.92	0.000	0.00	0.00	25.92
Challan No:- NC/23-24/441				ABDUL ASAD KHAN										
NC/23-24 /173 (W)	NC30810	21-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	33.450	0.00	0.00	8.64
NC/23-24 /173 (W)	NC30827	21-Jun-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	55.350	0.00	0.00	15.24
Total :							2	23.8800		23.88	88.800	0.00	0.00	23.88
Challan No:- NC/23-24/442				SAGIR ALAM										
NC/23-24 /176 (W)	NC30883	20-Jun-23	5/20	BRUGES	IVORY	11.11 X 14.10	1	19.6400	1.00	19.64	63.800	0.00	0.00	19.64
Total :							1	19.6400		19.64	63.800	0.00	0.00	19.64
Challan No:- NC/23-24/443				SAGIR ALAM										
NC/23-24 /174 (W)	NC30840	20-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.200	0.00	0.00	8.64
NC/23-24 /174 (W)	NC30841	20-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	30.200	0.00	0.00	8.64
Total :							2	17.2800		17.28	60.400	0.00	0.00	17.28
Challan No:- NC/23-24/444				TAIYAB ALAM										
NC/23-24 /150 (W)	NC25164	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	23.620	0.00	43.20	-31.60
NC/23-24 /150 (W)	NC25165	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	23.620	0.00	43.20	-31.60
NC/23-24 /150 (W)	NC25166	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	23.620	0.00	43.20	-31.60
NC/23-24 /150 (W)	NC25167	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	23.620	0.00	43.20	-31.60
NC/23-24 /150 (W)	NC25168	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	23.620	0.00	43.20	-31.60
NC/23-24 /150 (W)	NC25176	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /150 (W)	NC25178	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /150 (W)	NC25177	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25179	20-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							9	52.2000		104.40	118.100	0.00	216.00	-111.60
Challan No:- NC/23-24/445				TAIYAB ALAM										
NC/23-24 /150 (W)	NC25180	20-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	44.950	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25181	20-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	44.950	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25182	20-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	44.950	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25414	20-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25415	20-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25420	20-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25421	20-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /150 (W)	NC25183	20-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	98.300	0.00	108.00	-84.56
NC/23-24 /150 (W)	NC25184	20-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	98.300	0.00	108.00	-84.56
NC/23-24 /150 (W)	NC25416	20-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25417	20-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25422	20-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25423	20-Jun-23	5/20	MONTREAL	SAND	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /150 (W)	NC25418	20-Jun-23	5/20	MONTREAL	SAND	9.11 X 13.10	1	15.2400	2.00	30.48	0.000	0.00	140.00	-109.52
Total :							14	146.0400		292.08	331.450	0.00	356.00	-63.92
Challan No:- NC/23-24/446				S KAMROON										
NC/23-24 /142 (W)	NC23682	20-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							1	11.7200		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/447				ABDUL ASAD KHAN										
NC/23-24 /117 (W)	NC19950	20-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	30.625	0.00	0.00	8.64
NC/23-24 /117 (W)	NC19951	20-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	30.625	0.00	0.00	8.64
Total :							2	17.2800		17.28	61.250	0.00	0.00	17.28
Challan No:- NC/23-24/448				ALTMAS KHAN(ARIF KHAN)										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /112 (W)	NC19125	20-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/449 ABDUL ASAD KHAN														
NC/23-24 /110 (W)	NC19036	20-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	147.200	0.00	0.00	15.24
NC/23-24 /110 (W)	NC19039	20-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /110 (W)	NC19040	20-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							3	45.7200		45.72	147.200	0.00	0.00	45.72
Challan No:- NC/23-24/450 SAGIR ALAM														
NC/23-24 /70 (W)	NC10700	20-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	29.200	0.00	0.00	8.64
NC/23-24 /70 (W)	NC10688	20-Jun-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	21.000	0.00	0.00	5.80
Total :							2	14.4400		14.44	50.200	0.00	0.00	14.44
Challan No:- NC/23-24/451 SAGIR ALAM														
NC/23-24 /70 (W)	NC10701	21-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	31.400	0.00	0.00	8.64
Total :							1	8.6400		8.64	31.400	0.00	0.00	8.64
Challan No:- NC/23-24/452 ABDUL ASAD KHAN														
NC/23-24 /69 (W)	NC10618	20-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	33.250	0.00	89.00	-80.36
NC/23-24 /69 (W)	NC10631	20-Jun-23	5/20	BRUGES	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	88.075	0.00	100.00	-80.36
NC/23-24 /69 (W)	NC10632	20-Jun-23	5/20	BRUGES	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	88.075	0.00	100.00	-80.36
NC/23-24 /69 (W)	NC10650	20-Jun-23	5/20	BRUGES	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
Total :							4	67.5600		67.56	209.400	0.00	289.00	-221.44
Challan No:- NC/23-24/453 ABDUL ASAD KHAN														
NC/23-24 /69 (W)	NC10619	21-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	40.167	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10620	21-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	40.167	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10621	21-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	40.167	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10638	21-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							4	34.5600		34.56	120.501	0.00	0.00	34.56
Challan No:- NC/23-24/454 TAIYAB ALAM														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /63 (W)	NC9015	20-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	9.867	0.00	41.67	-39.10
NC/23-24 /63 (W)	NC9016	20-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	9.867	0.00	41.67	-39.10
NC/23-24 /63 (W)	NC9017	20-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	9.867	0.00	41.67	-39.10
NC/23-24 /63 (W)	NC9027	20-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	0.000	0.00	0.00	2.57
NC/23-24 /63 (W)	NC9028	20-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	0.000	0.00	0.00	2.57
NC/23-24 /63 (W)	NC9029	20-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	0.000	0.00	0.00	2.57
NC/23-24 /63 (W)	NC9030	20-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	0.000	0.00	0.00	2.57
NC/23-24 /63 (W)	NC9031	20-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	3.11 X 5.11	1	2.5700	1.00	2.57	0.000	0.00	0.00	2.57
Total :							8	20.5600		20.56	29.601	0.00	125.01	-104.45
Challan No:- NC/23-24/455				NIKHAT NAJ										
NC/23-24 /91 (W)	NC17325	19-Jun-23	3/12	CALAIS	CARBON	8.09 X 11.09	1	11.4200	1.00	11.42	71.050	0.00	0.00	11.42
NC/23-24 /91 (W)	NC32370	19-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /91 (W)	NC32371	19-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /91 (W)	NC32372	19-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /91 (W)	NC32373	19-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /91 (W)	NC32374	19-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /91 (W)	NC32375	19-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /91 (W)	NC32376	19-Jun-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
Total :							8	70.1500		187.61	71.050	0.00	0.00	187.61
Challan No:- NC/23-24/456				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18014	21-Jun-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	17.050	0.00	0.00	8.39
Total :							1	8.3900		8.39	17.050	0.00	0.00	8.39
Challan No:- NC/23-24/457				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20167	21-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	18.525	0.00	0.00	8.39
NC/23-24 /124 (W)	NC20168	21-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	18.525	0.00	0.00	8.39
Total :							2	16.7800		16.78	37.050	0.00	0.00	16.78

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/458				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22834	20-Jun-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22835	20-Jun-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22855	20-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC22856	20-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC22857	20-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							5	48.0100		48.01	0.000	0.00	0.00	48.01
Challan No:- NC/23-24/459				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22847	21-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	40.100	0.00	0.00	14.89
NC/23-24 /140 (W)	NC22858	21-Jun-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	30.800	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22821	21-Jun-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	15.000	0.00	0.00	5.72
NC/23-24 /140 (W)	NC30911	21-Jun-23	3/12	DOLOMITES	IVORY	11.09 X 14.09	1	19.2500	5.00	96.25	51.750	0.00	0.00	96.25
NC/23-24 /140 (W)	NC23078	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23079	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23080	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23081	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23082	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23083	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23084	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23085	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23086	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23087	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23088	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23089	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23090	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23091	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23092	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23093	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23094	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23095	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23096	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23097	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23098	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23099	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23100	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23101	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23102	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23103	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23104	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23105	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23106	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23107	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23108	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23109	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23110	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23111	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23112	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23113	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23114	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23115	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23116	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23117	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23118	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23119	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23120	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23121	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23122	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23123	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23124	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23125	21-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.514	0.00	0.00	0.32
Total :							52	58.9600		143.64	162.322	0.00	0.00	143.64
Challan No:- NC/23-24/460				NIKHAT NAJ										
NC/23-24 /144 (W)	NC23698	19-Jun-23	3/12	CALAIS	LATTE	9.09 X 13.09	1	14.8900	1.00	14.89	120.500	0.00	0.00	14.89
NC/23-24 /144 (W)	NC23709	19-Jun-23	3/12	CALAIS	LATTE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /144 (W)	NC23716	19-Jun-23	3/12	CALAIS	LATTE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /144 (W)	NC23717	19-Jun-23	3/12	CALAIS	LATTE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /144 (W)	NC23723	19-Jun-23	3/12	CALAIS	LATTE	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /144 (W)	NC23712	19-Jun-23	3/12	CALAIS	LATTE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /144 (W)	NC23692	19-Jun-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /144 (W)	NC23725	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23726	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23727	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23728	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23729	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23730	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23731	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23732	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23733	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23734	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23735	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23736	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23737	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23738	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23739	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23740	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23741	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23742	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23743	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23744	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23745	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23746	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23747	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23748	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23749	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23750	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23751	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23752	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23753	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23754	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23755	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23756	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23757	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23758	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23759	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23760	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23761	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23762	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23763	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23764	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23765	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23766	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23767	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23768	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23769	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23770	19-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.449	0.00	0.00	0.16
Total :							53	92.0100		92.01	141.154	0.00	0.00	92.01
Challan No:- NC/23-24/461				NIKHAT NAJ										
NC/23-24 /144 (W)	NC23771	20-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	1.500	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23772	20-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	1.500	0.00	0.00	0.16
Total :							2	0.3200		0.32	3.000	0.00	0.00	0.32
Challan No:- NC/23-24/462				NIKHAT NAJ										
NC/23-24 /145 (W)	NC24207	19-Jun-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /145 (W)	NC24200	19-Jun-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /145 (W)	NC24209	19-Jun-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	25.750	0.00	0.00	22.84
NC/23-24 /145 (W)	NC24210	19-Jun-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	25.750	0.00	0.00	22.84
Total :							4	46.1200		92.24	51.500	0.00	0.00	92.24
Challan No:- NC/23-24/463				NIKHAT NAJ										
NC/23-24 /148 (W)	NC24306	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24307	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24308	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24309	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24310	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24311	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24312	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24313	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24314	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24315	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24316	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24317	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24318	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24319	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24320	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24321	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24322	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24323	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24324	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24325	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24326	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24327	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24328	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24329	19-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							24	3.8400		7.68	0.000	0.00	0.00	7.68

Challan No:- NC/23-24/464

MANZOOR ALAM

NC/23-24 /147 (W)	NC24281	21-Jun-23	3/12	CALAIS	LATTE	8.09 X 11.09	1	11.4200	1.00	11.42	28.350	0.00	0.00	11.42
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	11.4200		11.42	28.350	0.00	0.00	11.42
Challan No:- NC/23-24/465				MANZOOR ALAM										
NC/23-24 /166 (W)	NC29870	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29871	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29872	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29873	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29874	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29875	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29876	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29877	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29878	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29879	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29880	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29881	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29882	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29883	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29884	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29885	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29886	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29887	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29888	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29889	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29890	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29891	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29892	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29893	21-Jun-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC29894	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29895	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29896	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29897	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29898	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29899	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29900	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29901	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29902	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29903	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29904	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29905	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29906	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29907	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29908	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29909	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29910	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29911	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29912	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29913	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29914	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29915	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29916	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29917	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29918	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC29919	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29920	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29921	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29922	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29923	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29924	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29925	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29926	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29927	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29928	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29929	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29930	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29931	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29932	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29933	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29934	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29935	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29936	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29937	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29938	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29939	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29940	21-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30573	21-Jun-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30574	21-Jun-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30575	21-Jun-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30576	21-Jun-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	260.00	-218.05
NC/23-24 /166 (W)	NC30577	21-Jun-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	260.00	-218.05
NC/23-24 /166 (W)	NC30578	21-Jun-23	3/12	DOLOMITES	CARMEL	8.09 X 11.09	1	11.4200	5.00	57.10	0.000	0.00	0.00	57.10
Total :							77	64.7300		323.65	0.000	0.00	520.00	-196.35
Challan No:- NC/23-24/470				NIKHAT NAJ										
NC/23-24 /91 (W)	NC32379	20-Jun-23	3/12	CALAIS	CARBON	5.10 X 8.10	1	5.7200	3.00	17.16	13.925	0.00	0.00	17.16
NC/23-24 /91 (W)	NC32380	20-Jun-23	3/12	CALAIS	CARBON	5.10 X 8.10	1	5.7200	3.00	17.16	13.925	0.00	0.00	17.16
NC/23-24 /91 (W)	NC17133	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17134	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17135	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17136	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17137	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17138	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17139	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17140	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17141	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17142	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17143	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17144	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17145	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17146	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17147	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17148	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17149	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17150	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17151	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17152	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17153	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17154	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17155	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17156	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17157	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17158	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17159	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17160	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17161	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17162	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17163	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17164	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17165	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17166	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17167	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17168	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17169	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17170	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17171	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17172	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17173	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17174	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17175	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17176	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17177	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17178	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17179	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17180	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17181	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17182	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17183	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17184	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17185	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17186	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17187	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17188	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17189	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17190	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17191	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17192	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17193	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17194	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17195	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17196	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17197	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17198	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17199	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17200	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17201	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17202	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17203	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17204	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17205	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17206	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17207	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17208	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17209	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17210	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17211	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17212	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17213	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17214	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17215	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17216	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17217	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17218	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17219	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17220	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17221	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17222	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17223	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17224	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17225	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17226	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17227	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17228	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17229	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17230	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17231	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17232	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17233	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17234	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17235	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17236	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17237	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17238	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17239	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17240	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17241	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17242	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17243	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17244	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17245	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17246	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17247	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17248	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17249	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17250	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17251	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17252	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17253	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17254	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17255	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17256	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17257	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17258	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17259	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17260	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17261	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17262	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17263	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17264	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17265	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17266	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17267	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17268	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17269	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17270	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17271	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17272	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17273	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17274	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17275	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17276	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17277	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17278	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17279	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17280	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17281	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17282	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17283	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17284	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17285	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17286	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17287	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17288	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17289	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17290	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17291	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17292	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17293	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17294	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17295	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17296	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17297	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17298	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17299	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17300	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17301	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /91 (W)	NC17302	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17303	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17304	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17305	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17306	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17307	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17308	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17309	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17310	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17311	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17312	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17313	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17314	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17315	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17316	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
NC/23-24 /91 (W)	NC17317	20-Jun-23	3/12	CALAIS	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.541	0.00	0.00	0.16
Total :							187	41.0400		63.92	127.935	0.00	0.00	63.92
Challan No:- NC/23-24/471				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18209	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18210	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18211	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18212	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18213	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18214	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18215	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18216	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18217	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18218	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18219	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18220	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18221	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18222	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18223	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18224	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18225	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18226	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18227	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18228	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18229	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18230	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18231	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18232	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18233	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18234	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18235	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18236	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18237	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18238	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18239	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18240	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18241	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18242	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18243	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18244	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18245	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18246	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18247	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18248	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18249	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18250	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18251	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18252	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18253	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18254	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18255	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18256	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18257	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18258	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18259	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18260	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18261	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18262	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18263	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18264	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18265	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18266	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18267	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18268	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18269	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18270	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18271	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18272	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18273	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18274	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18275	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18276	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18277	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18278	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18279	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18280	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18281	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18282	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18283	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18284	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18285	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18286	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18287	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18288	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18289	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18290	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18291	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18292	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18293	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18294	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18295	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18296	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18297	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18298	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18299	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18300	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18301	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18302	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18303	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18304	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18305	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18306	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18307	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18308	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18309	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18310	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18311	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18312	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18313	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18314	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18315	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18316	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18317	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18318	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18319	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18320	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18321	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18322	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18323	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18324	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.464	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18466	22-Jun-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	18.900	0.00	0.00	8.39
Total :							117	26.9500		26.95	72.724	0.00	0.00	26.95
Challan No:- NC/23-24/472														
MANZOOR ALAM														
NC/23-24 /115 (W)	NC19190	22-Jun-23	3/12	FORMEN	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /115 (W)	NC19191	22-Jun-23	3/12	FORMEN	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /115 (W)	NC19600	22-Jun-23	3/12	FORMEN	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /115 (W)	NC19599	22-Jun-23	3/12	FORMEN	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /115 (W)	NC19605	22-Jun-23	3/12	FORMEN	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /115 (W)	NC19186	22-Jun-23	3/12	FORMEN	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /115 (W)	NC19269	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19270	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19271	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19272	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19273	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19274	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19275	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19276	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19277	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19278	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19279	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19280	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19281	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19282	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19283	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19284	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19285	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19286	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19287	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19288	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19289	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19290	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19291	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19292	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19293	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19294	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19295	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19296	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19297	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19298	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19299	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19300	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19301	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19302	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19303	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19304	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19305	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19306	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19307	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19308	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19309	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19310	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19311	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19312	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19313	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19314	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19315	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19316	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19317	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19318	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19319	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19320	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19321	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19322	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19323	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19324	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19325	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19326	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19327	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19328	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19329	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19330	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19331	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19332	22-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							70	73.9400		73.94	0.000	0.00	0.00	73.94
Challan No:- NC/23-24/473 MANZOOR ALAM														
NC/23-24 /124 (W)	NC20151	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	5.10 X 8.10	1	5.7200	1.00	5.72	28.800	0.00	0.00	5.72
NC/23-24 /124 (W)	NC20157	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	5.10 X 8.10	1	5.7200	1.00	5.72	13.250	0.00	0.00	5.72
NC/23-24 /124 (W)	NC20351	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20352	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20353	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20354	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20355	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20356	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20357	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20358	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20359	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20360	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20361	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20362	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20363	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20364	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20365	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20366	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20367	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20368	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20369	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20370	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20371	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20372	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20373	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20374	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20375	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20376	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20377	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20378	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20379	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20380	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20381	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20382	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20383	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20384	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20385	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20386	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20387	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20388	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20389	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20390	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20391	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20392	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20393	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20394	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20395	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20396	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20397	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20398	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20399	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20400	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20401	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20402	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20403	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20404	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20405	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20406	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20407	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20408	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20409	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20410	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20411	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20412	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20413	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20414	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20415	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20416	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20417	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20418	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20419	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20420	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20421	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20422	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20423	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20424	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20425	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20426	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20427	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20428	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20429	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20430	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20431	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20432	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20433	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20434	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20435	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20436	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.437	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20165	22-Jun-23	3/12	MARSEILLES	IVORY CHARCOAL	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							89	30.9200		30.92	79.632	0.00	0.00	30.92
Challan No:- NC/23-24/474				MANZOOR ALAM										
NC/23-24 /132 (W)	NC21220	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21221	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21222	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21223	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21224	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21225	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21226	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21227	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21228	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21229	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21230	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21231	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21232	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21233	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21234	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21235	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21236	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21237	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21238	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21239	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21240	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21241	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21242	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21243	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21244	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21245	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21246	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21247	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21248	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21249	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21250	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21251	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21252	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21253	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21254	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21255	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21256	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21257	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21258	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21259	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21260	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21261	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21262	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21263	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21264	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21265	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21266	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21267	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21268	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21269	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21270	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21271	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21272	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21273	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21274	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21275	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21276	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21277	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21278	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21279	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21280	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21281	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21282	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21283	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21284	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21285	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21286	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21287	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21288	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21289	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21290	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21291	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21292	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21293	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21294	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21295	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21296	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21297	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21298	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21299	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21300	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21301	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21302	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21303	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21304	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21305	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21306	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21307	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21308	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21309	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21310	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21311	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21312	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21313	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21314	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21315	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21316	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21317	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21318	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21319	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21320	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21321	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21322	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21323	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21324	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21325	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21326	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21327	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21328	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21329	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21330	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21331	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21332	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21333	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21334	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21335	22-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21056	22-Jun-23	3/10	BERLIN	LATTE	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
Total :							117	26.9500		53.90	0.000	0.00	0.00	53.90
Challan No:- NC/23-24/475 MANZOOR ALAM														
NC/23-24 /133 (W)	NC21496	22-Jun-23	3/10	BERLIN	BROWN	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /133 (W)	NC21502	22-Jun-23	3/10	BERLIN	BROWN	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	200.00	-183.22
NC/23-24 /133 (W)	NC21504	22-Jun-23	3/10	BERLIN	BROWN	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /133 (W)	NC21505	22-Jun-23	3/10	BERLIN	BROWN	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /133 (W)	NC21495	22-Jun-23	3/10	BERLIN	BROWN	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
NC/23-24 /133 (W)	NC21543	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21544	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21545	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21546	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21547	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21548	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21549	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21550	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21551	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21552	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21553	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21554	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21555	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21556	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21557	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21558	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21559	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21560	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21561	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21562	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21563	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21564	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21565	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21566	22-Jun-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							29	49.1800		98.36	0.000	0.00	200.00	-101.64
Challan No:- NC/23-24/476				MANZOOR ALAM										
NC/23-24 /138 (W)	NC22399	22-Jun-23	3/12	FORMEN	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /138 (W)	NC22400	22-Jun-23	3/12	FORMEN	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /138 (W)	NC22402	22-Jun-23	3/12	FORMEN	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /138 (W)	NC22405	22-Jun-23	3/12	FORMEN	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /138 (W)	NC22500	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22501	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22502	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22503	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22504	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22505	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22506	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22507	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22508	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22509	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22510	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22511	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22512	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22513	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22514	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22515	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22516	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22517	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22518	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22519	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22520	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22521	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22522	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22523	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22524	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22525	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22526	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22527	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22528	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22529	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22530	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22531	22-Jun-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							36	50.8000		50.80	0.000	0.00	0.00	50.80
Challan No:- NC/23-24/477 MANZOOR ALAM														
NC/23-24 /140 (W)	NC22848	22-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	119.25	-104.36
NC/23-24 /140 (W)	NC22849	22-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	119.25	-104.36
NC/23-24 /140 (W)	NC22850	22-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	119.25	-104.36
NC/23-24 /140 (W)	NC22851	22-Jun-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	119.25	-104.36
NC/23-24 /140 (W)	NC22822	22-Jun-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	15.725	0.00	0.00	5.72
NC/23-24 /140 (W)	NC22823	22-Jun-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	15.725	0.00	0.00	5.72
NC/23-24 /140 (W)	NC22867	22-Jun-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC23126	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23127	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23128	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23129	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23130	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23131	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23132	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23133	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23134	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23135	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23136	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23137	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23138	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23139	22-Jun-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22859	22-Jun-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22852	22-Jun-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							23	98.7700		101.01	31.450	0.00	477.00	-375.99
Challan No:- NC/23-24/490				JARAILA CENTER										
NC/23-24 /17 (W)	NC826	19-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /17 (W)	NC827	19-Jun-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							2	22.8400		22.84	0.000	0.00	0.00	22.84
Challan No:- NC/23-24/491				MANZOOR ALAM										
NC/23-24 /141 (W)	NC23677	22-Jun-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
Total :							1	5.7200		11.44	0.000	0.00	0.00	11.44
Challan No:- NC/23-24/492				MANZOOR ALAM										
NC/23-24 /147 (W)	NC24278	22-Jun-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	21.700	0.00	0.00	8.39
Total :							1	8.3900		8.39	21.700	0.00	0.00	8.39
Challan No:- NC/23-24/493				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30570	22-Jun-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	15.400	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30590	22-Jun-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /166 (W)	NC29941	22-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29942	22-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29943	22-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29944	22-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29945	22-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29946	22-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29947	22-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29948	22-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC29949	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29950	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29951	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29952	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29953	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29954	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29955	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29956	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29957	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29958	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29959	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29960	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29961	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29962	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29963	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29964	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29965	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29966	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29967	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29968	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29969	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29970	22-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30571	22-Jun-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30582	22-Jun-23	3/12	DOLOMITES	CARMEL	9.09 X 13.09	1	14.8900	5.00	74.45	0.000	0.00	0.00	74.45
NC/23-24 /166 (W)	NC30583	22-Jun-23	3/12	DOLOMITES	CARMEL	9.09 X 13.09	1	14.8900	5.00	74.45	0.000	0.00	0.00	74.45

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							35	54.4100		272.05	15.400	0.00	0.00	272.05
Challan No:- NC/23-24/494				MANZOOR ALAM										
NC/23-24 /167 (W)	NC30637	22-Jun-23	3/12	DOLOMITES	SILVER	9.09 X 13.09	1	14.8900	5.00	74.45	46.350	0.00	0.00	74.45
Total :							1	14.8900		74.45	46.350	0.00	0.00	74.45
Challan No:- NC/23-24/495				ABDUL ASAD KHAN										
NC/23-24 /130 (W)	NC20916	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20917	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20918	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20919	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20928	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20929	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20930	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	4.11 X 7.10	1	4.2700	2.00	8.54	0.000	0.00	0.00	8.54
NC/23-24 /130 (W)	NC20922	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /130 (W)	NC20935	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /130 (W)	NC20936	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /130 (W)	NC20937	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /130 (W)	NC20938	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /130 (W)	NC20939	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /130 (W)	NC20940	22-Jun-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							14	70.4900		140.98	0.000	0.00	0.00	140.98
Challan No:- NC/23-24/496				ABDUL ASAD KHAN										
NC/23-24 /117 (W)	NC19952	24-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	15.838	0.00	0.00	8.64
NC/23-24 /117 (W)	NC19953	24-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	15.838	0.00	0.00	8.64
NC/23-24 /117 (W)	NC19954	24-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	15.838	0.00	0.00	8.64
NC/23-24 /117 (W)	NC19955	24-Jun-23	5/20	BRUGES	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	15.838	0.00	0.00	8.64
Total :							4	34.5600		34.56	63.352	0.00	0.00	34.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/497				ALTMAK KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19126	22-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/498				ABDUL ASAD KHAN										
NC/23-24 /110 (W)	NC19022	22-Jun-23	5/20	BRUGES	BLACK	11.11 X 14.10	1	19.6400	1.00	19.64	57.500	0.00	0.00	19.64
Total :							1	19.6400		19.64	57.500	0.00	0.00	19.64
Challan No:- NC/23-24/499				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10639	22-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	31.750	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10651	22-Jun-23	5/20	BRUGES	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	61.700	0.00	0.00	19.64
Total :							2	28.2800		28.28	93.450	0.00	0.00	28.28
Challan No:- NC/23-24/500				MANZOOR ALAM										
NC/23-24 /48 (W)	NC25761	22-Jun-23	3/12	ALGIERS	GREY	5.10 X 8.10	1	5.7200	1.00	5.72	28.800	0.00	0.00	5.72
NC/23-24 /48 (W)	NC5732	22-Jun-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /48 (W)	NC6108	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6109	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6110	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6111	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6112	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6113	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6114	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6115	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6116	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6117	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6118	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6119	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6120	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC6121	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6122	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6123	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6124	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6125	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6126	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6127	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6128	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6129	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6130	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6131	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6132	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6133	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6134	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6135	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6136	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6137	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6138	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6139	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6140	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6141	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6142	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6143	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6144	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6145	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC6146	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6147	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6148	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6149	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6150	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6151	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6152	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6153	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6154	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6155	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6156	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6157	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6158	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6159	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6160	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6161	22-Jun-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.380	0.00	0.00	0.16
Total :							56	22.7500		22.75	49.320	0.00	0.00	22.75
Challan No:- NC/23-24/501				MANZOOR ALAM										
NC/23-24 /43 (W)	NC5174	22-Jun-23	3/12	FORMEN	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	26.700	0.00	0.00	8.39
Total :							1	8.3900		8.39	26.700	0.00	0.00	8.39
Challan No:- NC/23-24/502				MANZOOR ALAM										
NC/23-24 /41 (W)	NC4001	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4002	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4003	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4004	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4005	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC4006	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4007	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4008	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4009	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4010	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4011	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4012	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4013	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4014	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4015	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4016	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4017	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4018	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4019	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4020	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4021	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4022	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4023	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4024	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4025	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4026	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4027	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4028	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4029	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4030	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC4031	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4032	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4033	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4034	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4035	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4036	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4037	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4038	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4039	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4040	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4041	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4042	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4043	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4044	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4045	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4046	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4047	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4048	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4049	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4050	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4051	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4052	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4053	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4054	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4055	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC4056	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4057	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4058	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4059	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4060	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4061	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4062	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4063	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4064	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4065	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4066	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4067	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4068	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4069	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4070	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4071	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4072	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4073	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4074	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4075	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4076	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4077	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4078	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4079	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4080	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC4081	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4082	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4083	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4084	22-Jun-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.450	0.00	0.00	0.16
Total :							84	13.4400		13.44	37.800	0.00	0.00	13.44
Challan No:- NC/23-24/503				ABDUL ASAD KHAN										
NC/23-24 /153 (W)	NC25782	22-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	19.750	0.00	0.00	23.44
NC/23-24 /153 (W)	NC25783	22-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	19.750	0.00	0.00	23.44
NC/23-24 /153 (W)	NC25766	22-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	89.200	0.00	0.00	15.24
Total :							3	38.6800		62.12	128.700	0.00	0.00	62.12
Challan No:- NC/23-24/504				SAGIR ALAM										
NC/23-24 /155 (W)	NC27798	22-Jun-23	5/20	BRUGES	GREY	11.11 X 14.10	1	19.6400	1.00	19.64	66.050	0.00	0.00	19.64
Total :							1	19.6400		19.64	66.050	0.00	0.00	19.64
Challan No:- NC/23-24/505				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30795	22-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30789	22-Jun-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /172 (W)	NC30790	22-Jun-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							3	29.2400		29.24	0.000	0.00	0.00	29.24
Challan No:- NC/23-24/506				ABDUL ASAD KHAN										
NC/23-24 /173 (W)	NC30811	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	32.650	0.00	0.00	8.64
NC/23-24 /173 (W)	NC30828	22-Jun-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	55.200	0.00	0.00	15.24
Total :							2	23.8800		23.88	87.850	0.00	0.00	23.88
Challan No:- NC/23-24/508				SEEMA KHAN										
NC/23-24 /177 (W)	NC30889	23-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	29.700	0.00	0.00	23.44
NC/23-24 /177 (W)	NC30890	23-Jun-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	30.600	0.00	0.00	23.44
Total :							2	23.4400		46.88	60.300	0.00	0.00	46.88
Challan No:- NC/23-24/511				SEEMA KHAN										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1660	23-Jun-23	5/20	NEWPORT	BROWN	5.11 X 8.10	1	5.8000	1.00	5.80	6.800	0.00	0.00	5.80
Total :							1	5.8000		5.80	6.800	0.00	0.00	5.80
Challan No:- NC/23-24/512				SEEMA KHAN										
NC/23-24 /35 (W)	NC2123	24-Jun-23	5/20	NEWPORT	DOVE	8.11 X 11.10	1	11.7200	1.00	11.72	13.200	0.00	0.00	11.72
Total :							1	11.7200		11.72	13.200	0.00	0.00	11.72
Challan No:- NC/23-24/513				SEEMA KHAN										
NC/23-24 /36 (W)	NC2402	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2403	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2404	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2405	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2406	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2407	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2408	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2409	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2410	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2411	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2412	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2413	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2414	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2415	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2416	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2417	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2418	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2419	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2420	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2421	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2422	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2423	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2424	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2425	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2426	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2427	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2428	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2429	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2430	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2431	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2432	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2433	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2434	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2435	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2436	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2437	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2438	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2439	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2440	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2441	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2442	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2443	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2444	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2445	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2446	23-Jun-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2572	23-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	9.200	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2568	23-Jun-23	5/20	NEWPORT	IRON	9.11 X 13.10	1	15.2400	1.00	15.24	17.350	0.00	0.00	15.24
NC/23-24 /36 (W)	NC2569	23-Jun-23	5/20	NEWPORT	IRON	9.11 X 13.10	1	15.2400	1.00	15.24	17.350	0.00	0.00	15.24
Total :							48	46.3200		46.32	43.900	0.00	0.00	46.32
Challan No:- NC/23-24/514														
SEEMA KHAN														
NC/23-24 /37 (W)	NC2863	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2864	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2865	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2866	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2867	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2868	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2869	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2870	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2871	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2872	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2873	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2874	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2875	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2876	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2877	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2878	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2879	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2880	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2881	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2882	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2883	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2884	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2885	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2886	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2887	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2888	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2889	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2890	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2891	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2892	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2893	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2894	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2895	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2896	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2897	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2898	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2899	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2900	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2901	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2902	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2903	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2904	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2905	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2906	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2907	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2908	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2909	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2910	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2911	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2912	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2913	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2914	23-Jun-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							52	8.3200		8.32	0.000	0.00	0.00	8.32
Challan No:- NC/23-24/525				MANZOOR ALAM										
NC/23-24 /186 (W)	NC32408	21-Jun-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	800.00	-783.22
NC/23-24 /186 (W)	NC32409	21-Jun-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	400.00	-383.22
NC/23-24 /186 (W)	NC32410	21-Jun-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	400.00	-383.22
NC/23-24 /186 (W)	NC32411	21-Jun-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	800.00	-770.22
Total :							4	40.0600		80.12	0.000	0.00	2400.00	-2319.88
Challan No:- NC/23-24/528				SEEMA KHAN										
NC/23-24 /34 (W)	NC1447	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1448	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1449	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1450	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1451	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1452	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1453	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1454	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1455	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1456	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1457	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1458	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1459	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1460	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1461	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1462	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1463	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1464	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1465	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1466	24-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							20	3.2000		3.20	0.000	0.00	0.00	3.20
Challan No:- NC/23-24/529				SEEMA KHAN										
NC/23-24 /36 (W)	NC2573	24-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2580	24-Jun-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /36 (W)	NC2574	24-Jun-23	5/20	NEWPORT	IRON	8.11 X 11.10	1	11.7200	1.00	11.72	13.200	0.00	0.00	11.72
NC/23-24 /36 (W)	NC2576	24-Jun-23	5/20	NEWPORT	IRON	9.11 X 13.10	1	15.2400	1.00	15.24	17.300	0.00	0.00	15.24
Total :							4	44.2400		44.24	30.500	0.00	0.00	44.24
Challan No:- NC/23-24/530				SHYAM SUNDAR										
NC/23-24 /71 (W)	NC10706	24-Jun-23	5/20	CEYAH	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	30.900	0.00	0.00	19.64
NC/23-24 /71 (W)	NC10707	24-Jun-23	5/20	CEYAH	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	31.900	0.00	0.00	19.64
NC/23-24 /71 (W)	NC10708	24-Jun-23	5/20	CEYAH	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
NC/23-24 /71 (W)	NC10709	24-Jun-23	5/20	CEYAH	SILVER	11.11 X 14.10	1	19.6400	1.00	19.64	32.900	0.00	0.00	19.64
Total :							4	78.5600		78.56	95.700	0.00	0.00	78.56
Challan No:- NC/23-24/531				SEEMA KHAN										
NC/23-24 /98 (W)	NC18484	24-Jun-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	20.500	0.00	0.00	5.80
Total :							1	5.8000		5.80	20.500	0.00	0.00	5.80
Challan No:- NC/23-24/533				TAIYAB ALAM										
NC/23-24 /150 (W)	NC25185	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25186	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25187	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25188	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25189	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25190	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25191	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25192	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25193	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25194	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25195	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25196	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25197	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25198	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25199	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25200	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25201	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25202	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25203	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25204	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25205	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25206	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25207	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25208	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25209	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25210	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25211	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25212	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25213	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25214	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25215	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25216	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25217	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25218	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25219	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25220	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25221	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25222	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25223	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25224	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25225	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25226	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25227	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25228	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25229	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25230	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25231	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25232	24-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.481	0.00	0.00	0.32
Total :							48	7.6800		15.36	23.088	0.00	0.00	15.36
Challan No:- NC/23-24/544				NIKHAT NAJ										
NC/23-24 /144 (W)	NC23706	24-Jun-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /144 (W)	NC23693	24-Jun-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23713	24-Jun-23	3/12	CALAIS	LATTE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							3	29.0000		29.00	0.000	0.00	0.00	29.00
Challan No:- NC/23-24/572				ZAHID ANSARI										
NC/23-24 /101 (W)	NC18528	22-Jun-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	8.412	0.00	0.00	915.20
NC/23-24 /101 (W)	NC18529	22-Jun-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	8.412	0.00	0.00	915.20
NC/23-24 /101 (W)	NC18530	22-Jun-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	8.412	0.00	0.00	915.20
NC/23-24 /101 (W)	NC18531	22-Jun-23	1.350 GSM	FEZ	NICKLE	5.10 X 8.10	1	5.7200	160.00	915.20	8.412	0.00	0.00	915.20
NC/23-24 /101 (W)	NC18517	22-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	12.230	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18518	22-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	12.230	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18519	22-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	12.230	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18520	22-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	12.230	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18521	22-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	12.230	0.00	0.00	1342.40
Total :							9	64.8300		10372.80	94.798	0.00	0.00	10372.80
Challan No:- NC/23-24/581				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33363	20-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	12.875	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33364	20-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	12.875	0.00	0.00	1552.15
Total :							2	16.7800		3104.30	25.750	0.00	0.00	3104.30
Challan No:- NC/23-24/582				SAIF ALI KHAN										
NC/23-24 /205 (W)	NC33362	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.325	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33365	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.325	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33366	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.325	0.00	0.00	1552.15
NC/23-24 /205 (W)	NC33367	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.325	0.00	0.00	1552.15
Total :							4	33.5600		6208.60	53.300	0.00	0.00	6208.60
Challan No:- NC/23-24/591				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18597	21-Jun-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	19.200	0.00	0.00	1827.20
Total :							1	11.4200		1827.20	19.200	0.00	0.00	1827.20
Challan No:- NC/23-24/592				MOHAMAD TASLEEM										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /102 (W)	NC18595	21-Jun-23	1.350 GSM	FEZ	CHARCOAL	7.09 X 9.09	1	8.3900	160.00	1342.40	15.800	0.00	0.00	1342.40
Total :							1	8.3900		1342.40	15.800	0.00	0.00	1342.40
Challan No:- NC/23-24/593				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18598	22-Jun-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	19.475	0.00	0.00	1827.20
NC/23-24 /102 (W)	NC18599	22-Jun-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	19.475	0.00	0.00	1827.20
Total :							2	22.8400		3654.40	38.950	0.00	0.00	3654.40
Challan No:- NC/23-24/597				KAHKASHA										
NC/23-24 /79 (W)	NC13055	20-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	7.09 X 9.09	1	8.3900	230.00	1929.70	45.700	0.00	0.00	1929.70
NC/23-24 /79 (W)	NC13062	20-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	7.06 X 9.09	1	8.1200	230.00	1867.60	0.000	0.00	0.00	1867.60
NC/23-24 /79 (W)	NC13063	20-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	7.06 X 9.09	1	8.1200	230.00	1867.60	0.000	0.00	0.00	1867.60
Total :							3	24.6300		5664.90	45.700	0.00	0.00	5664.90
Challan No:- NC/23-24/598				KAHKASHA										
NC/23-24 /79 (W)	NC13056	22-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	6.10 X 6.10R	1	5.1800	230.00	1191.40	8.650	0.00	0.00	1191.40
NC/23-24 /79 (W)	NC13057	22-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	6.10 X 6.10R	1	5.1800	230.00	1191.40	8.650	0.00	0.00	1191.40
NC/23-24 /79 (W)	NC13064	22-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	7.06 X 9.09	1	8.1200	230.00	1867.60	15.300	0.00	0.00	1867.60
Total :							3	18.4800		4250.40	32.600	0.00	0.00	4250.40
Challan No:- NC/23-24/605				AKBAR ANSARI										
NC/23-24 /76 (W)	NC12966	20-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	7.03 X 9.03	1	7.4500	230.00	1713.50	15.800	0.00	0.00	1713.50
NC/23-24 /76 (W)	NC12983	20-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	5.920	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12984	20-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	5.920	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12985	20-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	5.920	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12986	20-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	5.920	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12987	20-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	5.920	0.00	0.00	575.00
NC/23-24 /76 (W)	NC12972	20-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	2.03 X 10.00	1	2.5000	230.00	575.00	0.000	0.00	0.00	575.00
Total :							7	22.4500		5163.50	45.400	0.00	0.00	5163.50
Challan No:- NC/23-24/606				AKBAR ANSARI										
NC/23-24 /76 (W)	NC12973	22-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	7.03 X 9.03	1	7.4500	230.00	1713.50	14.200	0.00	0.00	1713.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	7.4500		1713.50	14.200	0.00	0.00	1713.50
Challan No:- NC/23-24/616				AKBAR ANSARI										
NC/23-24 /77 (W)	NC13003	20-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	2.00 X 3.00	1	0.6600	235.00	155.10	2.288	0.00	0.00	155.10
NC/23-24 /77 (W)	NC13004	20-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	2.00 X 3.00	1	0.6600	235.00	155.10	2.288	0.00	0.00	155.10
NC/23-24 /77 (W)	NC13005	20-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	2.00 X 3.00	1	0.6600	235.00	155.10	2.288	0.00	0.00	155.10
NC/23-24 /77 (W)	NC13006	20-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	2.00 X 3.00	1	0.6600	235.00	155.10	2.288	0.00	0.00	155.10
NC/23-24 /77 (W)	NC13017	20-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	2.00 X 3.00	1	0.6600	235.00	155.10	0.000	0.00	0.00	155.10
NC/23-24 /77 (W)	NC13018	20-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	2.00 X 3.00	1	0.6600	235.00	155.10	0.000	0.00	0.00	155.10
NC/23-24 /77 (W)	NC13019	20-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	2.00 X 3.00	1	0.6600	235.00	155.10	0.000	0.00	0.00	155.10
NC/23-24 /77 (W)	NC13020	20-Jun-23	1.800 GSM	NC15 T091	GREY CHARCOAL	2.00 X 3.00	1	0.6600	235.00	155.10	0.000	0.00	0.00	155.10
Total :							8	5.2800		1240.80	9.152	0.00	0.00	1240.80
Challan No:- NC/23-24/658				KAHKASHA										
NC/23-24 /79 (W)	NC13065	24-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	7.06 X 9.09	1	8.1200	230.00	1867.60	14.950	0.00	0.00	1867.60
Total :							1	8.1200		1867.60	14.950	0.00	0.00	1867.60
Challan No:- NC/23-24/670				KAHKASHA										
NC/23-24 /211 (W)	NC34494	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34495	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34496	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34497	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34498	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34499	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34500	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34501	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34502	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34503	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34504	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34505	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34506	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34507	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34508	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34509	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34510	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34511	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34512	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34513	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34514	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34515	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34516	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34517	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34518	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34519	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34520	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34521	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34522	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34523	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34524	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34525	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34526	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34527	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34528	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34529	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /211 (W)	NC34530	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34531	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34532	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34533	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34534	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34535	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34536	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
NC/23-24 /211 (W)	NC34537	22-Jun-23	1.350 GSM	FEZ	WHITE	1.00 X 1.06	1	0.1600	160.00	25.60	0.274	0.00	0.00	25.60
Total :							44	7.0400		1126.40	12.056	0.00	0.00	1126.40
Challan No:- NC/23-24/677				SAHID AHMAD										
NC/23-24 /103 (W)	NC18623	22-Jun-23	1.350 GSM	FEZ	SAND	7.09 X 9.09	1	8.3900	160.00	1342.40	9.850	0.00	0.00	1342.40
Total :							1	8.3900		1342.40	9.850	0.00	0.00	1342.40
Challan No:- NC/23-24/682				ZAHID ANSARI										
NC/23-24 /206 (W)	NC33410	21-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.900	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33411	21-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.900	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33412	21-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.900	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33413	21-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.900	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33414	21-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.900	0.00	0.00	1552.15
Total :							5	41.9500		7760.75	69.500	0.00	0.00	7760.75
Challan No:- NC/23-24/683				ZAHID ANSARI										
NC/23-24 /206 (W)	NC33415	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	27.367	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33416	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	27.367	0.00	0.00	1552.15
NC/23-24 /206 (W)	NC33417	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	27.367	0.00	0.00	1552.15
Total :							3	25.1700		4656.45	82.101	0.00	0.00	4656.45
Challan No:- NC/23-24/688				MAHMOOD KHAN										
NC/23-24 /204 (W)	NC33335	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.133	0.00	0.00	1552.15

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /204 (W)	NC33336	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.133	0.00	0.00	1552.15
NC/23-24 /204 (W)	NC33337	22-Jun-23	TUFTED	NECR06A	BLUE	7.09 X 9.09	1	8.3900	185.00	1552.15	13.133	0.00	0.00	1552.15
Total :							3	25.1700		4656.45	39.399	0.00	0.00	4656.45
Challan No:- NC/23-24/690				BARKAT ALI										
NC/23-24 /201 (W)	NC33239	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33240	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33241	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33242	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33243	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33244	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33245	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33246	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33247	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	19.361	0.00	0.00	1884.30
NC/23-24 /201 (W)	NC33223	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	13.963	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33224	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	13.963	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33225	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	13.963	0.00	0.00	1384.35
NC/23-24 /201 (W)	NC33226	24-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	13.963	0.00	0.00	1384.35
Total :							13	136.3400		22496.10	230.101	0.00	0.00	22496.10
Challan No:- NC/23-24/695				NANKULLEE										
NC/23-24 /200 (W)	NC33173	20-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33174	20-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
Total :							2	16.7800		2768.70	0.000	0.00	0.00	2768.70
Challan No:- NC/23-24/696				NANKULLEE										
NC/23-24 /200 (W)	NC33175	22-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	14.750	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33176	22-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	14.750	0.00	0.00	1384.35
Total :							2	16.7800		2768.70	29.500	0.00	0.00	2768.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/710				KAHKASHA										
NC/23-24 /194 (W)	NC32970	20-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	4.10 X 7.10	1	4.2000	310.00	1302.00	0.000	0.00	0.00	1302.00
Total :							1	4.2000		1302.00	0.000	0.00	0.00	1302.00
Challan No:- NC/23-24/711				KAHKASHA										
NC/23-24 /194 (W)	NC32996	21-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	8.09 X 12.09	1	12.3900	310.00	3840.90	0.000	0.00	0.00	3840.90
NC/23-24 /194 (W)	NC32971	21-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	4.10 X 7.10	1	4.2000	310.00	1302.00	0.000	0.00	0.00	1302.00
NC/23-24 /194 (W)	NC32960	21-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /194 (W)	NC32961	21-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
Total :							4	19.9100		6172.10	0.000	0.00	0.00	6172.10
Challan No:- NC/23-24/725				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30792	22-Jun-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/726				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30761	22-Jun-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/730				SAGIR ALAM										
NC/23-24 /174 (W)	NC30842	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	27.375	0.00	0.00	8.64
NC/23-24 /174 (W)	NC30843	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	27.375	0.00	0.00	8.64
NC/23-24 /174 (W)	NC30844	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	27.375	0.00	0.00	8.64
NC/23-24 /174 (W)	NC30845	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	27.375	0.00	0.00	8.64
Total :							4	34.5600		34.56	109.500	0.00	0.00	34.56
Challan No:- NC/23-24/802				AMAIRA ART COLLECTION										
NC/23-24 /118 (W)	NC19969	20-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /118 (W)	NC19977	20-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /118 (W)	NC19982	20-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /118 (W)	NC19983	20-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							4	33.5500		33.55	0.000	0.00	0.00	33.55

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/804			AMAIRA ART COLLECTION											
NC/23-24 /119 (W)	NC20008	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /119 (W)	NC20012	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /119 (W)	NC20013	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /119 (W)	NC19989	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC19990	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC19992	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC19993	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC19994	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC20004	20-Jun-23	HAND LOOM	ANTWERP	LIGHT GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							9	83.9500		83.95	0.000	0.00	0.00	83.95
Challan No:- NC/23-24/805			AMAIRA ART COLLECTION											
NC/23-24 /120 (W)	NC20041	20-Jun-23	HAND LOOM	ANTWERP	NICKLE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /120 (W)	NC20043	20-Jun-23	HAND LOOM	ANTWERP	NICKLE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /120 (W)	NC20018	20-Jun-23	HAND LOOM	ANTWERP	NICKLE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /120 (W)	NC20019	20-Jun-23	HAND LOOM	ANTWERP	NICKLE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /120 (W)	NC20020	20-Jun-23	HAND LOOM	ANTWERP	NICKLE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /120 (W)	NC20022	20-Jun-23	HAND LOOM	ANTWERP	NICKLE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /120 (W)	NC20023	20-Jun-23	HAND LOOM	ANTWERP	NICKLE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							7	65.9500		65.95	0.000	0.00	0.00	65.95
Challan No:- NC/23-24/806			AMAIRA ART COLLECTION											
NC/23-24 /120 (W)	NC20032	22-Jun-23	HAND LOOM	ANTWERP	NICKLE	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							1	12.0000		12.00	0.000	0.00	0.00	12.00
Challan No:- NC/23-24/807			AMAIRA ART COLLECTION											
NC/23-24 /121 (W)	NC20072	20-Jun-23	HAND LOOM	ANTWERP	TAUPE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /121 (W)	NC20073	20-Jun-23	HAND LOOM	ANTWERP	TAUPE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /121 (W)	NC20077	20-Jun-23	HAND LOOM	ANTWERP	TAUPE	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							3	18.0000		18.00	0.000	0.00	0.00	18.00
Challan No:- NC/23-24/808 AMAIRA ART COLLECTION														
NC/23-24 /122 (W)	NC20090	20-Jun-23	HAND LOOM	ANTWERP	OATMEAL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /122 (W)	NC20101	20-Jun-23	HAND LOOM	ANTWERP	OATMEAL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /122 (W)	NC20102	20-Jun-23	HAND LOOM	ANTWERP	OATMEAL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /122 (W)	NC20094	20-Jun-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /122 (W)	NC20116	20-Jun-23	HAND LOOM	ANTWERP	OATMEAL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							5	61.5300		61.53	0.000	0.00	0.00	61.53
Challan No:- NC/23-24/834 MANZOOR ALAM														
NC/23-24 /234 (W)	NC40241	22-Jun-23	3/12	CALAIS	WHEAT	5.10 X 8.10	1	5.7200	3.00	17.16	0.000	0.00	0.00	17.16
Total :							1	5.7200		17.16	0.000	0.00	0.00	17.16
Challan No:- NC/23-24/845 AMAIRA ART COLLECTION														
NC/23-24 /118 (W)	NC19958	22-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /118 (W)	NC19959	22-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /118 (W)	NC19960	22-Jun-23	HAND LOOM	ANTWERP	CHARCOAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							3	26.6400		26.64	0.000	0.00	0.00	26.64
Challan No:- NC/23-24/925 AKBAR ANSARI														
NC/23-24 /271 (W)	NC47365	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47366	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47367	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47368	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47369	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47374	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47375	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47376	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /271 (W)	NC47377	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47378	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /271 (W)	NC47370	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	4.10 X 7.10	1	4.2000	1.00	4.20	0.000	0.00	0.00	4.20
NC/23-24 /271 (W)	NC47371	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	4.10 X 7.10	1	4.2000	1.00	4.20	0.000	0.00	0.00	4.20
NC/23-24 /271 (W)	NC47372	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	4.10 X 7.10	1	4.2000	1.00	4.20	0.000	0.00	0.00	4.20
NC/23-24 /271 (W)	NC47379	20-Jun-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	4.10 X 7.10	1	4.2000	1.00	4.20	0.000	0.00	0.00	4.20
Total :							14	23.4000		23.40	0.000	0.00	0.00	23.40
Challan No:- NC/23-24/950 SAHIL AHMAD														
NC/23-24 /254 (W)	NC45533	22-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /254 (W)	NC45534	22-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /254 (W)	NC45684	22-Jun-23	1.350 GSM	FEZ	SAND	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /254 (W)	NC45511	22-Jun-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45512	22-Jun-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							5	45.7000		7312.00	0.000	0.00	0.00	7312.00
Challan No:- NC/23-24/961 KAHKASHA														
NC/23-24 /257 (W)	NC45829	20-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45830	20-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45831	20-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45832	20-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45870	20-Jun-23	1.350 GSM	FEZ	WHITE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /257 (W)	NC45839	20-Jun-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							6	59.7900		9566.40	0.000	0.00	0.00	9566.40
Challan No:- NC/23-24/962 KAHKASHA														
NC/23-24 /257 (W)	NC45841	21-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							1	11.4200		1827.20	0.000	0.00	0.00	1827.20
Challan No:- NC/23-24/963 KAHKASHA														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /257 (W)	NC45842	22-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45843	22-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45844	22-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45845	22-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45846	22-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							5	57.1000		9136.00	0.000	0.00	0.00	9136.00
Challan No:- NC/23-24/1004 IMRAN ENTERPRISES														
NC/23-24 /160 (P)	NC29274	21-Jun-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29325	21-Jun-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29445	21-Jun-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29505	21-Jun-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29385	21-Jun-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
Total :							5	24.3000		6561.00	0.000	0.00	0.00	6561.00
Challan No:- NC/23-24/1157 S KAMROON														
NC/23-24 /175 (W)	NC30869	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/1158 S KAMROON														
NC/23-24 /175 (W)	NC30871	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /175 (W)	NC30872	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /175 (W)	NC30873	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /175 (W)	NC30874	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /175 (W)	NC30875	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /175 (W)	NC30876	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /175 (W)	NC30877	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /175 (W)	NC30878	22-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							8	69.1200		69.12	0.000	0.00	0.00	69.12

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/1169				S KAMROON										
NC/23-24 /175 (W)	NC30870	20-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/1170				S KAMROON										
NC/23-24 /175 (W)	NC30850	19-Jun-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/1188				SEEMA KHAN										
NC/23-24 /129 (W)	NC30913	24-Jun-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /129 (W)	NC30914	24-Jun-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							2	11.6000		23.20	0.000	0.00	0.00	23.20
Challan No:- NC/23-24/536				ABDUL ASAD KHAN										
NC/23-24 /153 (W)	NC25767	26-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	52.100	0.00	0.00	15.24
Total :							1	15.2400		15.24	52.100	0.00	0.00	15.24
Challan No:- NC/23-24/537				ABDUL ASAD KHAN										
NC/23-24 /173 (W)	NC30812	26-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	31.300	0.00	0.00	8.64
NC/23-24 /173 (W)	NC30822	26-Jun-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	39.450	0.00	0.00	11.72
Total :							2	20.3600		20.36	70.750	0.00	0.00	20.36
Challan No:- NC/23-24/538				SEEMA KHAN										
NC/23-24 /34 (W)	NC1172	26-Jun-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /34 (W)	NC1467	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1468	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1469	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1470	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1471	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1472	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1473	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1474	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1475	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1476	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1477	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1478	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1479	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1480	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1481	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1482	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1483	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1484	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1485	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1486	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1487	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1488	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1489	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1490	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1491	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1492	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1493	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1494	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1495	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1496	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1497	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1498	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1499	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1500	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1501	26-Jun-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							36	14.2400		14.24	0.000	0.00	0.00	14.24
Challan No:- NC/23-24/539				SEEMA KHAN										
NC/23-24 /35 (W)	NC1678	26-Jun-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /35 (W)	NC1680	26-Jun-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /35 (W)	NC2116	26-Jun-23	5/20	NEWPORT	DOVE	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							3	32.5200		32.52	0.000	0.00	0.00	32.52
Challan No:- NC/23-24/540				SEEMA KHAN										
NC/23-24 /36 (W)	NC2575	26-Jun-23	5/20	NEWPORT	IRON	8.11 X 11.10	1	11.7200	1.00	11.72	26.850	0.00	0.00	11.72
NC/23-24 /36 (W)	NC2582	26-Jun-23	5/20	NEWPORT	IRON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	26.850	0.00	0.00	23.44
Challan No:- NC/23-24/541				SEEMA KHAN										
NC/23-24 /37 (W)	NC3010	26-Jun-23	5/20	NEWPORT	NAVY	9.11 X 13.10	1	15.2400	1.00	15.24	17.650	0.00	0.00	15.24
Total :							1	15.2400		15.24	17.650	0.00	0.00	15.24
Challan No:- NC/23-24/542				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10627	26-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	51.100	0.00	0.00	15.24
NC/23-24 /69 (W)	NC10628	26-Jun-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	51.100	0.00	0.00	15.24
Total :							2	30.4800		30.48	102.200	0.00	0.00	30.48
Challan No:- NC/23-24/543				SEEMA KHAN										
NC/23-24 /98 (W)	NC18485	26-Jun-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	20.600	0.00	0.00	5.80
Total :							1	5.8000		5.80	20.600	0.00	0.00	5.80
Challan No:- NC/23-24/545				ABDUL ASAD KHAN										
NC/23-24 /192 (W)	NC32791	26-Jun-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	1.00	15.24	51.300	0.00	0.00	15.24
Total :							1	15.2400		15.24	51.300	0.00	0.00	15.24
Challan No:- NC/23-24/546				MANZOOR ALAM										
NC/23-24 /89 (W)	NC15556	26-Jun-23	3/12	ALGIERS	SAND	5.10 X 8.10	1	5.7200	1.00	5.72	12.700	0.00	0.00	5.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	5.7200		5.72	12.700	0.00	0.00	5.72
Challan No:- NC/23-24/547				NIKHAT NAJ										
NC/23-24/91 (W)	NC32377	26-Jun-23	3/12	CALAIS	CARBON	8.09 X 11.09	1	11.4200	3.00	34.26	27.750	0.00	0.00	34.26
NC/23-24/91 (W)	NC32378	26-Jun-23	3/12	CALAIS	CARBON	8.09 X 11.09	1	11.4200	3.00	34.26	27.750	0.00	0.00	34.26
Total :							2	22.8400		68.52	55.500	0.00	0.00	68.52
Challan No:- NC/23-24/548				MANZOOR ALAM										
NC/23-24/133 (W)	NC21499	26-Jun-23	3/10	BERLIN	BROWN	9.09 X 13.09	1	14.8900	2.00	29.78	31.050	0.00	0.00	29.78
Total :							1	14.8900		29.78	31.050	0.00	0.00	29.78
Challan No:- NC/23-24/549				NIKHAT NAJ										
NC/23-24/144 (W)	NC23773	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23774	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23775	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23776	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23777	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23778	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23779	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23780	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23781	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23782	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23783	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23784	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23785	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23786	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23787	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23788	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24/144 (W)	NC23789	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23790	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23791	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23792	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23793	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23794	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23795	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23796	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23797	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23798	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23799	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23800	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23801	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23802	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23803	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23804	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23805	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23806	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23807	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23808	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23809	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23810	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23811	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23812	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23813	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23814	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23815	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23816	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23817	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23818	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23819	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23820	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23821	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23822	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23823	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23824	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23825	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23826	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23827	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23828	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23829	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23830	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23831	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23832	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23833	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23834	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23835	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23836	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23837	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23838	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23839	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23840	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23841	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23842	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23843	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23844	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23845	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23846	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23847	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23848	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23849	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23850	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23851	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23852	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23853	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23854	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23855	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23856	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23857	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23858	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23859	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23860	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23861	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23862	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23863	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23864	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23865	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23866	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23867	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23868	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23869	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23870	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23871	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23872	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23873	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23874	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23875	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23876	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23877	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23878	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23879	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23880	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23881	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23882	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23883	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23884	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23885	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23886	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23887	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23888	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23889	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23890	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23891	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23892	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23893	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23894	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23895	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23896	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23897	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23898	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23899	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23900	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23901	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23902	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23903	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
NC/23-24 /144 (W)	NC23904	26-Jun-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.53	-0.37
Total :							132	21.1200		21.12	64.680	0.00	69.96	-48.84

Challan No:- NC/23-24/550

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NC/23-24 /148 (W)	NC24355	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24357	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24358	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24359	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24360	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24361	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24362	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24363	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24364	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24365	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24366	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24367	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24368	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24369	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24370	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24371	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24372	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24373	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24374	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24375	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24376	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24377	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24378	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24379	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24380	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24381	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24382	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24383	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24384	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24385	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24386	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24387	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24388	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24356	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24389	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24390	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24391	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24392	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24393	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24394	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24395	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24396	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24397	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24398	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24399	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24400	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24401	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24402	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24403	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24404	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24405	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24406	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24407	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24408	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24330	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24331	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24332	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24333	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24334	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24335	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24336	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24337	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24338	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24339	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24340	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24341	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24342	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24343	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24344	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24345	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24346	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24347	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24348	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24349	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24350	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24351	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24352	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24353	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24354	26-Jun-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.414	0.00	0.00	0.32
Total :							79	12.6400		25.28	32.706	0.00	0.00	25.28
Challan No:- NC/23-24/551				NIKHAT NAJ										
NC/23-24 /145 (W)	NC24201	26-Jun-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	34.700	0.00	1365.00	-1335.22
NC/23-24 /145 (W)	NC24202	26-Jun-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	34.700	0.00	1365.00	-1335.22
NC/23-24 /145 (W)	NC24205	26-Jun-23	3/12	COURCHEVAL	CAMEL	11.09 X 14.09	1	19.2500	2.00	38.50	44.050	0.00	0.00	38.50
NC/23-24 /145 (W)	NC24211	26-Jun-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /145 (W)	NC24220	26-Jun-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							5	71.8700		143.74	113.450	0.00	2730.00	-2586.26
Challan No:- NC/23-24/552				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30572	26-Jun-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	12.700	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30599	26-Jun-23	3/12	DOLOMITES	CARAMEL	9.09 X 13.09	1	14.8900	5.00	74.45	37.800	0.00	0.00	74.45
Total :							2	20.6100		103.05	50.500	0.00	0.00	103.05
Challan No:- NC/23-24/632				KAHKASHA										
NC/23-24 /212 (W)	NC34593	01-Jul-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.375	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34594	01-Jul-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	3.375	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34608	01-Jul-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.500	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34609	01-Jul-23	TUFTED	AVALONIAN	INDIGO	4.10 X 7.10	1	4.2000	230.00	966.00	8.500	0.00	0.00	966.00
NC/23-24 /212 (W)	NC34558	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.450	0.00	0.00	510.60
NC/23-24 /212 (W)	NC34559	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.06 X 8.00	1	2.2200	230.00	510.60	4.450	0.00	0.00	510.60
NC/23-24 /212 (W)	NC34572	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34573	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34574	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34575	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34576	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34577	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34578	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34579	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34580	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34581	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34582	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
NC/23-24 /212 (W)	NC34583	01-Jul-23	TUFTED	AVALONIAN	INDIGO	2.00 X 3.00	1	0.6600	230.00	151.80	1.183	0.00	0.00	151.80
Total :							18	24.0800		5538.40	46.846	0.00	0.00	5538.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/638			MAHTAB ALAM											
NC/23-24/67 (W)	NC9935	27-Jun-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	41.550	0.00	30.00	-18.00
NC/23-24/67 (W)	NC9936	27-Jun-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	41.550	0.00	30.00	-18.00
NC/23-24/67 (W)	NC9922	27-Jun-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	55.100	0.00	77.00	-61.45
NC/23-24/67 (W)	NC9924	27-Jun-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	20.125	0.00	0.00	6.00
NC/23-24/67 (W)	NC9925	27-Jun-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	20.125	0.00	0.00	6.00
NC/23-24/67 (W)	NC9923	27-Jun-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	54.250	0.00	77.00	-61.45
NC/23-24/67 (W)	NC9926	27-Jun-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	21.600	0.00	0.00	6.00
NC/23-24/67 (W)	NC9927	27-Jun-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	21.600	0.00	0.00	6.00
NC/23-24/67 (W)	NC10002	27-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/67 (W)	NC10003	27-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/67 (W)	NC10004	27-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/67 (W)	NC10005	27-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/67 (W)	NC10006	27-Jun-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/67 (W)	NC9940	27-Jun-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	54.675	0.00	77.00	-61.45
NC/23-24/67 (W)	NC9941	27-Jun-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	54.675	0.00	77.00	-61.45
NC/23-24/67 (W)	NC9943	27-Jun-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	20.475	0.00	0.00	6.00
NC/23-24/67 (W)	NC9944	27-Jun-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	20.475	0.00	0.00	6.00
NC/23-24/67 (W)	NC9937	27-Jun-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	41.017	0.00	0.00	12.00
NC/23-24/67 (W)	NC9938	27-Jun-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	41.017	0.00	0.00	12.00
NC/23-24/67 (W)	NC9939	27-Jun-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	41.017	0.00	0.00	12.00
Total :							20	159.0000		159.00	549.251	0.00	368.00	-209.00
Challan No:- NC/23-24/640			SAGIR ALAM											
NC/23-24/155 (W)	NC27799	27-Jun-23	5/20	BRUGES	GREY	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
NC/23-24/155 (W)	NC27800	27-Jun-23	5/20	BRUGES	GREY	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
Total :							2	39.2800		39.28	0.000	0.00	0.00	39.28

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/641				ABDUL ASAD KHAN										
NC/23-24 /173 (W)	NC30813	27-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /173 (W)	NC30814	27-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /173 (W)	NC30815	27-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							3	25.9200		25.92	0.000	0.00	0.00	25.92
Challan No:- NC/23-24/642				SAGIR ALAM										
NC/23-24 /174 (W)	NC30846	27-Jun-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/643				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10640	27-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	31.100	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10641	27-Jun-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	31.650	0.00	0.00	8.64
Total :							2	17.2800		17.28	62.750	0.00	0.00	17.28
Challan No:- NC/23-24/647				MANZOOR ALAM										
NC/23-24 /147 (W)	NC24274	28-Jun-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /147 (W)	NC24279	28-Jun-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							2	14.1100		14.11	0.000	0.00	0.00	14.11
Challan No:- NC/23-24/648				MANZOOR ALAM										
NC/23-24 /166 (W)	NC29971	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29972	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29973	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29974	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29975	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29976	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29977	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29978	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29979	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29980	27-Jun-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC29981	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29982	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29983	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29984	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29985	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29986	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29987	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29988	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29989	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29990	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29991	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29992	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29993	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29994	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29995	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29996	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29997	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29998	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC29999	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30000	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30001	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30002	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30003	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30004	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30005	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30006	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30007	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30008	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30009	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30010	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30011	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30012	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30013	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30014	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30015	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30016	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30017	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30018	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30019	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30020	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30021	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30022	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30023	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30024	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30025	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30026	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30027	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30028	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30029	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30030	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30031	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30032	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30033	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30034	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30035	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30036	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30037	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30038	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30039	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30040	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30041	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30042	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30043	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30044	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30045	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30046	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30047	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30048	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30049	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30050	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30051	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30052	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30053	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30054	27-Jun-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30584	27-Jun-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30591	27-Jun-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30600	27-Jun-23	3/12	DOLOMITES	CARAMEL	9.09 X 13.09	1	14.8900	5.00	74.45	0.000	0.00	0.00	74.45
NC/23-24 /166 (W)	NC30611	27-Jun-23	3/12	DOLOMITES	CARAMEL	9.09 X 13.09	1	14.8900	5.00	74.45	0.000	0.00	0.00	74.45
NC/23-24 /166 (W)	NC30612	27-Jun-23	3/12	DOLOMITES	CARAMEL	9.09 X 13.09	1	14.8900	5.00	74.45	0.000	0.00	0.00	74.45
Total :							89	72.2200		361.10	0.000	0.00	0.00	361.10
Challan No:- NC/23-24/649				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30579	28-Jun-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	30.850	0.00	0.00	57.10
NC/23-24 /166 (W)	NC30592	28-Jun-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	22.000	0.00	1255.00	-1213.05
NC/23-24 /166 (W)	NC30580	28-Jun-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	30.350	0.00	450.00	-392.90
NC/23-24 /166 (W)	NC30593	28-Jun-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	22.100	0.00	0.00	41.95
Total :							4	39.6200		198.10	105.300	0.00	1705.00	-1506.90
Challan No:- NC/23-24/650				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22860	28-Jun-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	32.000	0.00	2160.00	-2148.58
Total :							1	11.4200		11.42	32.000	0.00	2160.00	-2148.58
Challan No:- NC/23-24/651				MANZOOR ALAM										
NC/23-24 /138 (W)	NC22393	28-Jun-23	3/12	FORMEN	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	37.750	0.00	1100.00	-1085.11
NC/23-24 /138 (W)	NC22398	28-Jun-23	3/12	FORMEN	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	21.050	0.00	0.00	8.39
Total :							2	23.2800		23.28	58.800	0.00	1100.00	-1076.72
Challan No:- NC/23-24/652				MANZOOR ALAM										
NC/23-24 /132 (W)	NC21336	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21337	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21338	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21339	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21340	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21341	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21342	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21343	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21344	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21345	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21346	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21347	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21349	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21350	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21351	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21352	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21353	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21354	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.653	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21348	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21355	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21356	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21357	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21358	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21359	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21360	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21361	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21362	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21363	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21364	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21365	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21366	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21367	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21368	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21369	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21370	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21371	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21372	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21373	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21374	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21375	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21376	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21377	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21378	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21379	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21380	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21381	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21382	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21383	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21384	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21385	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21386	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21387	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21388	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21389	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21390	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21391	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21392	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21393	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21394	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21395	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.446	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21396	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21397	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21398	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21399	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21400	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21401	27-Jun-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							66	10.5600		21.12	30.486	0.00	0.00	21.12

Challan No:- NC/23-24/653				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18325	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18326	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18327	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18328	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18329	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18330	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18331	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18332	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18333	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18334	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18335	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18336	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18337	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18338	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18339	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18340	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18341	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18342	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18343	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18344	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18345	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18346	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18347	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18348	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18349	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18350	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18351	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18352	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18353	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18354	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18355	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18356	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18357	27-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.441	0.00	0.00	0.16
Total :							33	5.2800		5.28	14.553	0.00	0.00	5.28
Challan No:- NC/23-24/654 MANZOOR ALAM														
NC/23-24 /97 (W)	NC18358	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18359	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18360	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18361	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18362	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18363	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18364	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18365	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18366	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18367	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18368	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18369	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18370	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18371	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18372	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18373	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18374	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18375	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18376	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18377	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18378	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18379	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18380	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18381	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18382	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18383	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18384	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18385	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18386	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18387	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18388	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18389	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18390	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18391	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18392	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18393	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18394	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18395	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18396	28-Jun-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.433	0.00	0.00	0.16
Total :							39	6.2400		6.24	16.887	0.00	0.00	6.24
Challan No:- NC/23-24/655 MANZOOR ALAM														
NC/23-24 /115 (W)	NC19333	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19334	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19335	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19336	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19337	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19338	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19339	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19340	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19341	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19342	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19343	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19344	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19345	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19346	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19347	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19348	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19349	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19350	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19351	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19352	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19353	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19354	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19355	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19356	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19357	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19358	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19359	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19360	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19361	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19362	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19363	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19364	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19365	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19366	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19367	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19368	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19369	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19370	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19371	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19372	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19373	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19374	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19375	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19376	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19377	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19378	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19379	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19380	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19381	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19382	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19383	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19384	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19385	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19386	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19387	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19388	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19389	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19390	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19391	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19392	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19393	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19394	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19395	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19396	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19397	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19398	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19399	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19400	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19401	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19402	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19403	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19404	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19405	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19406	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19407	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19408	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19409	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19410	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19411	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19412	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19413	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19414	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19415	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19416	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19417	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19418	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19419	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19420	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19421	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19422	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19423	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19424	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19425	27-Jun-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.499	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19601	27-Jun-23	3/12	FORMEN	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	44.350	0.00	0.00	14.89
Total :							94	29.7700		29.77	90.757	0.00	0.00	29.77
Challan No:- NC/23-24/656 MANZOOR ALAM														
NC/23-24 /115 (W)	NC19192	28-Jun-23	3/12	FORMEN	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	16.450	0.00	0.00	5.72
Total :							1	5.7200		5.72	16.450	0.00	0.00	5.72
Challan No:- NC/23-24/657 MANZOOR ALAM														
NC/23-24 /124 (W)	NC20437	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20438	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20439	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20440	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20441	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20442	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20443	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20444	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20445	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20446	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20447	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20448	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20449	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20450	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20451	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20452	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20453	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20454	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20455	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20456	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20457	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20458	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20459	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20460	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20461	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20462	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20463	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20464	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20465	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20466	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20467	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20468	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20469	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20470	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20471	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20472	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.443	0.00	0.00	0.16
Total :							36	5.7600		5.76	15.948	0.00	0.00	5.76
Challan No:- NC/23-24/659 KAHKASHA														
NC/23-24 /79 (W)	NC13058	27-Jun-23	1.800 GSM	NC12 T1112	LIGHT GREEN	6.10 X 6.10R	1	5.1800	230.00	1191.40	7.400	0.00	0.00	1191.40
Total :							1	5.1800		1191.40	7.400	0.00	0.00	1191.40
Challan No:- NC/23-24/660 AKBAR ANSARI														
NC/23-24 /76 (W)	NC12963	27-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	7.03 X 9.03	1	7.4500	230.00	1713.50	7.450	0.00	0.00	1713.50
NC/23-24 /76 (W)	NC12967	27-Jun-23	1.800 GSM	NC1110D	RUST BEIGE	7.03 X 9.03	1	7.4500	230.00	1713.50	7.450	0.00	0.00	1713.50
Total :							2	14.9000		3427.00	14.900	0.00	0.00	3427.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/671				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18600	26-Jun-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	20.150	0.00	0.00	1827.20
Total :							1	11.4200		1827.20	20.150	0.00	0.00	1827.20
Challan No:- NC/23-24/697				NANKULLEE										
NC/23-24 /200 (W)	NC33148	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	0.000	0.00	0.00	438.90
NC/23-24 /200 (W)	NC33149	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	0.000	0.00	0.00	438.90
NC/23-24 /200 (W)	NC33177	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33189	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33190	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33191	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33192	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	7.09 X 9.09	1	8.3900	165.00	1384.35	0.000	0.00	0.00	1384.35
NC/23-24 /200 (W)	NC33150	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.725	0.00	0.00	438.90
NC/23-24 /200 (W)	NC33151	26-Jun-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	4.725	0.00	0.00	438.90
Total :							9	52.5900		8677.35	9.450	0.00	0.00	8677.35
Challan No:- NC/23-24/712				KAHKASHA										
NC/23-24 /194 (W)	NC32972	27-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	4.10 X 7.10	1	4.2000	310.00	1302.00	0.000	0.00	0.00	1302.00
NC/23-24 /194 (W)	NC32973	27-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	4.10 X 7.10	1	4.2000	310.00	1302.00	0.000	0.00	0.00	1302.00
NC/23-24 /194 (W)	NC32974	27-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	4.10 X 7.10	1	4.2000	310.00	1302.00	0.000	0.00	0.00	1302.00
NC/23-24 /194 (W)	NC32962	27-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /194 (W)	NC32963	27-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /194 (W)	NC32982	27-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	7.09 X 9.09	1	8.3900	310.00	2600.90	0.000	0.00	0.00	2600.90
NC/23-24 /194 (W)	NC32983	27-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	7.09 X 9.09	1	8.3900	310.00	2600.90	0.000	0.00	0.00	2600.90
NC/23-24 /194 (W)	NC32997	27-Jun-23	TUFTED	FLORAL TAPESTRY	SPICE	8.09 X 12.09	1	12.3900	310.00	3840.90	0.000	0.00	0.00	3840.90
Total :							8	45.0900		13977.90	0.000	0.00	0.00	13977.90
Challan No:- NC/23-24/717				KAHKASHA										
NC/23-24 /199 (W)	NC33093	27-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	0.000	0.00	0.00	714.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /199 (W)	NC33094	27-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	0.000	0.00	0.00	714.00
NC/23-24 /199 (W)	NC33095	27-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	0.000	0.00	0.00	714.00
NC/23-24 /199 (W)	NC33096	27-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	4.10 X 7.10	1	4.2000	170.00	714.00	0.000	0.00	0.00	714.00
NC/23-24 /199 (W)	NC33129	27-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	8.09 X 11.09	1	11.4200	170.00	1941.40	0.000	0.00	0.00	1941.40
NC/23-24 /199 (W)	NC33130	27-Jun-23	TUFTED	NC21-05-TF-1121	MULTI	8.09 X 11.09	1	11.4200	170.00	1941.40	0.000	0.00	0.00	1941.40
Total :							6	39.6400		6738.80	0.000	0.00	0.00	6738.80
Challan No:- NC/23-24/719 SOHEL ANSARI														
NC/23-24 /216 (W)	NC34838	26-Jun-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.430	0.00	0.00	3537.10
NC/23-24 /216 (W)	NC34839	26-Jun-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.430	0.00	0.00	3537.10
NC/23-24 /216 (W)	NC34840	26-Jun-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.430	0.00	0.00	3537.10
NC/23-24 /216 (W)	NC34841	26-Jun-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.430	0.00	0.00	3537.10
NC/23-24 /216 (W)	NC34842	26-Jun-23	TUFTED	BLAIR	AEGEAN	8.04 X 12.04	1	11.4100	310.00	3537.10	20.430	0.00	0.00	3537.10
NC/23-24 /216 (W)	NC34826	26-Jun-23	TUFTED	BLAIR	AEGEAN	7.03 X 9.03	1	7.4500	310.00	2309.50	15.067	0.00	0.00	2309.50
NC/23-24 /216 (W)	NC34827	26-Jun-23	TUFTED	BLAIR	AEGEAN	7.03 X 9.03	1	7.4500	310.00	2309.50	15.067	0.00	0.00	2309.50
NC/23-24 /216 (W)	NC34828	26-Jun-23	TUFTED	BLAIR	AEGEAN	7.03 X 9.03	1	7.4500	310.00	2309.50	15.067	0.00	0.00	2309.50
NC/23-24 /216 (W)	NC34766	26-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	4.125	0.00	0.00	620.00
NC/23-24 /216 (W)	NC34767	26-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	4.125	0.00	0.00	620.00
NC/23-24 /216 (W)	NC34768	26-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	4.125	0.00	0.00	620.00
NC/23-24 /216 (W)	NC34769	26-Jun-23	TUFTED	BLAIR	AEGEAN	2.03 X 8.00	1	2.0000	310.00	620.00	4.125	0.00	0.00	620.00
NC/23-24 /216 (W)	NC34808	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /216 (W)	NC34809	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /216 (W)	NC34810	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /216 (W)	NC34811	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /216 (W)	NC34812	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /216 (W)	NC34813	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /216 (W)	NC34814	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /216 (W)	NC34815	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /216 (W)	NC34816	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
NC/23-24 /216 (W)	NC34817	26-Jun-23	TUFTED	BLAIR	AEGEAN	3.00 X 5.00	1	1.6600	310.00	514.60	0.000	0.00	0.00	514.60
Total :							22	104.0000		32240.00	163.851	0.00	0.00	32240.00
Challan No:- NC/23-24/724				ALTMAK KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30796	26-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	20.050	0.00	0.00	5.80
NC/23-24 /172 (W)	NC30797	26-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	20.050	0.00	0.00	5.80
Total :							2	11.6000		11.60	40.100	0.00	0.00	11.60
Challan No:- NC/23-24/727				ALTMAK KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30791	26-Jun-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /172 (W)	NC30809	26-Jun-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/728				TAIYAB ALAM										
NC/23-24 /181 (W)	NC31412	27-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	1.00	5.80	13.292	0.00	0.00	5.80
NC/23-24 /181 (W)	NC31413	27-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	1.00	5.80	13.292	0.00	0.00	5.80
NC/23-24 /181 (W)	NC31414	27-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	1.00	5.80	13.292	0.00	0.00	5.80
NC/23-24 /181 (W)	NC31415	27-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	1.00	5.80	13.292	0.00	0.00	5.80
NC/23-24 /181 (W)	NC31416	27-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	1.00	5.80	13.292	0.00	0.00	5.80
NC/23-24 /181 (W)	NC31417	27-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	1.00	5.80	13.292	0.00	0.00	5.80
NC/23-24 /181 (W)	NC31418	27-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	20.975	0.00	5.00	3.64
NC/23-24 /181 (W)	NC31419	27-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	20.975	0.00	5.00	3.64
NC/23-24 /181 (W)	NC31420	27-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	20.975	0.00	5.00	3.64
NC/23-24 /181 (W)	NC31421	27-Jun-23	5/20	MONTREAL	SAND	7.11 X 9.10	1	8.6400	1.00	8.64	20.975	0.00	5.00	3.64
NC/23-24 /181 (W)	NC31422	27-Jun-23	5/20	MONTREAL	SAND	9.11 X 13.10	1	15.2400	1.00	15.24	35.725	0.00	0.00	15.24
NC/23-24 /181 (W)	NC31423	27-Jun-23	5/20	MONTREAL	SAND	9.11 X 13.10	1	15.2400	1.00	15.24	35.725	0.00	0.00	15.24
Total :							12	99.8400		99.84	235.102	0.00	20.00	79.84

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/733				SEEMA KHAN										
NC/23-24/159 (W)	NC27876	28-Jun-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	52.000	0.00	0.00	11.42
NC/23-24/159 (W)	NC27877	28-Jun-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	48.750	0.00	0.00	11.42
NC/23-24/159 (W)	NC27906	28-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/159 (W)	NC27907	28-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/159 (W)	NC27908	28-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/159 (W)	NC27909	28-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/159 (W)	NC27910	28-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/159 (W)	NC27911	28-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/159 (W)	NC27912	28-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/159 (W)	NC27913	28-Jun-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							10	24.1200		24.12	100.750	0.00	0.00	24.12
Challan No:- NC/23-24/735				SEEMA KHAN										
NC/23-24/158 (W)	NC27822	26-Jun-23	5/15	VERONA	BLACK	9.09 X 13.09	1	14.8900	1.00	14.89	99.300	0.00	0.00	14.89
NC/23-24/158 (W)	NC35755	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35756	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35757	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35759	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35752	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35753	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35754	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35758	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35760	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35761	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35762	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24/158 (W)	NC35763	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /158 (W)	NC35764	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35765	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35766	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35767	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35768	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35769	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35770	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35771	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35772	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35773	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35774	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35775	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35776	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35777	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35778	26-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							28	19.2100		19.21	99.300	0.00	0.00	19.21
Challan No:- NC/23-24/736				SEEMA KHAN										
NC/23-24 /158 (W)	NC35779	28-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	7.250	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35780	28-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	7.250	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35781	28-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	7.250	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35782	28-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	7.250	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35783	28-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	7.250	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35784	28-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	7.250	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35785	28-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	7.250	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35786	28-Jun-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	7.250	0.00	0.00	0.16
NC/23-24 /158 (W)	NC27832	28-Jun-23	5/15	VERONA	BLACK	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							9	12.7000		12.70	58.000	0.00	0.00	12.70
Challan No:- NC/23-24/737				MANZOOR ALAM										
NC/23-24 /43 (W)	NC5094	27-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.500	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5095	27-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.500	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5096	27-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.500	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5097	27-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.500	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5098	27-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.500	0.00	0.00	0.16
NC/23-24 /43 (W)	NC5099	27-Jun-23	3/12	FORMEN	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.500	0.00	0.00	0.16
Total :							6	0.9600		0.96	3.000	0.00	0.00	0.96
Challan No:- NC/23-24/738				SEEMA KHAN										
NC/23-24 /34 (W)	NC1173	28-Jun-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	10.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	10.000	0.00	0.00	8.64
Challan No:- NC/23-24/740				TAIYAB ALAM										
NC/23-24 /150 (W)	NC25233	27-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.463	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25234	27-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.463	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25235	27-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.463	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25236	27-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.463	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25237	27-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.463	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25238	27-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.463	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25239	27-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.463	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25240	27-Jun-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.463	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25412	27-Jun-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	13.850	0.00	0.00	11.60
NC/23-24 /150 (W)	NC25419	27-Jun-23	5/20	MONTREAL	SAND	9.11 X 13.10	1	15.2400	2.00	30.48	34.350	0.00	0.00	30.48
Total :							10	22.3200		44.64	51.904	0.00	0.00	44.64
Challan No:- NC/23-24/741				S KAMROON										
NC/23-24 /142 (W)	NC23683	26-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	43.250	0.00	0.00	23.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /142 (W)	NC23684	26-Jun-23	5/20	BRUGES	BLACK	8.11 X 11.10	1	11.7200	2.00	23.44	43.250	0.00	0.00	23.44
Total :							2	23.4400		46.88	86.500	0.00	0.00	46.88
Challan No:- NC/23-24/744				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19143	26-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	48.050	0.00	0.00	15.24
NC/23-24 /112 (W)	NC19144	26-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	48.050	0.00	0.00	15.24
NC/23-24 /112 (W)	NC19145	26-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /112 (W)	NC19146	26-Jun-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							4	60.9600		60.96	96.100	0.00	0.00	60.96
Challan No:- NC/23-24/747				TAIYAB ALAM										
NC/23-24 /63 (W)	NC9019	27-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	5.11 X 5.11S	1	3.8800	1.00	3.88	5.617	0.00	12.67	-8.79
NC/23-24 /63 (W)	NC9020	27-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	5.11 X 5.11S	1	3.8800	1.00	3.88	5.617	0.00	12.67	-8.79
NC/23-24 /63 (W)	NC9021	27-Jun-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	5.11 X 5.11S	1	3.8800	1.00	3.88	5.617	0.00	12.67	-8.79
Total :							3	11.6400		11.64	16.851	0.00	38.01	-26.37
Challan No:- NC/23-24/750				SEEMA KHAN										
NC/23-24 /35 (W)	NC2117	28-Jun-23	5/20	NEWPORT	DOVE	9.11 X 13.10	1	15.2400	1.00	15.24	17.400	0.00	0.00	15.24
Total :							1	15.2400		15.24	17.400	0.00	0.00	15.24
Challan No:- NC/23-24/752				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16561	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16562	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16563	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16564	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16565	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16566	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16567	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16568	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16569	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16570	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16571	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16572	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16573	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16574	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16575	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16576	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16577	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16578	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16579	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16580	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16581	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16582	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16583	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16584	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16585	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16586	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16587	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16588	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16589	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16590	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16591	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16592	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16593	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16594	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16595	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16596	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16597	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16598	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16599	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16600	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16601	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16602	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16603	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16604	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16605	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16606	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16607	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16608	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16609	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16610	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16611	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16612	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16613	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16614	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16615	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16616	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16617	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16618	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16619	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16620	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16621	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16622	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16623	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16624	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16625	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16626	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16627	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16628	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16629	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16630	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16631	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16632	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16633	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16634	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16635	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16636	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16637	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16638	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16639	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16640	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16641	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16642	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16643	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16644	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16645	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16646	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16647	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16648	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16649	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16650	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16651	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16652	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16653	01-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.381	0.00	0.00	0.16
Total :							93	14.8800		14.88	35.433	0.00	0.00	14.88
Challan No:- NC/23-24/753				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18467	01-Jul-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	19.700	0.00	2400.00	-2391.61
Total :							1	8.3900		8.39	19.700	0.00	2400.00	-2391.61
Challan No:- NC/23-24/754				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20166	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	5.10 X 8.10	1	5.7200	1.00	5.72	13.850	0.00	0.00	5.72
NC/23-24 /124 (W)	NC20173	01-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	20.900	0.00	0.00	8.39
Total :							2	14.1100		14.11	34.750	0.00	0.00	14.11
Challan No:- NC/23-24/755				NIKHAT NAJ										
NC/23-24 /134 (W)	NC21939	01-Jul-23	3/12	COURCHEVAL	GREY	7.09 X 9.09	1	8.3900	2.00	16.78	22.250	0.00	0.00	16.78
Total :							1	8.3900		16.78	22.250	0.00	0.00	16.78
Challan No:- NC/23-24/756				MANZOOR ALAM										
NC/23-24 /138 (W)	NC22401	01-Jul-23	3/12	FORMEN	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	43.950	0.00	1120.00	-1111.61
NC/23-24 /138 (W)	NC22409	01-Jul-23	3/12	FORMEN	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							2	16.7800		16.78	43.950	0.00	1120.00	-1103.22
Challan No:- NC/23-24/757				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22868	01-Jul-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	24.800	0.00	300.00	-291.61
NC/23-24 /140 (W)	NC22861	01-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	33.500	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23140	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23141	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23142	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23143	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23144	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23145	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23146	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23147	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23148	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23149	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23150	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23151	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23152	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23153	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23154	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23155	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23156	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23157	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23158	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23159	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23160	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23161	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23162	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23163	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23164	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23165	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23166	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23167	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23168	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23169	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23170	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23171	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23172	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23173	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23174	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23175	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23176	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23177	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23178	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23179	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23180	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23181	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23182	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23183	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23184	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23185	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23186	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23187	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23188	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23189	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23190	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23191	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23192	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23193	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23194	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23195	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23196	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23197	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23198	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23199	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23200	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23201	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23202	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23203	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23204	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23205	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23206	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23207	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23208	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23209	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23210	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.466	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23211	01-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							74	31.3300		42.85	91.386	0.00	300.00	-257.15
Challan No:- NC/23-24/758				NIKHAT NAJ										
NC/23-24 /144 (W)	NC23694	01-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	65.950	0.00	720.00	-714.28
NC/23-24 /144 (W)	NC23699	01-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23707	01-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	480.00	-471.61
NC/23-24 /144 (W)	NC23718	01-Jul-23	3/12	CALAIS	LATTE	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /144 (W)	NC23905	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23906	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23907	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23908	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23909	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23910	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23911	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23912	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23913	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23914	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23915	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23916	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23917	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23918	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23919	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23920	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23921	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23922	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23923	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23924	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23925	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23926	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23927	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23928	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23929	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23930	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23931	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23932	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23933	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23934	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23935	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23936	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23937	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23938	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23939	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23940	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23941	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23942	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23943	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23944	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23945	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23946	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23947	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23948	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23949	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23950	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23951	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23952	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23953	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23954	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23955	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23956	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23957	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23958	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23959	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23960	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23961	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23962	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23963	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23964	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23965	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23966	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23967	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23968	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23969	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23970	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23971	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23972	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23973	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23974	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23975	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23976	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23977	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC23978	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23979	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23980	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23981	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23982	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23983	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23984	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23985	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23986	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23987	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23988	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23989	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23990	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23991	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23992	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23993	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23994	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23995	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23996	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23997	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23998	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23999	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24000	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24001	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24002	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC24003	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24004	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24005	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24006	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24007	01-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							107	51.2000		51.20	65.950	0.00	1200.00	-1148.80
Challan No:- NC/23-24/759				NIKHAT NAJ										
NC/23-24 /145 (W)	NC24217	01-Jul-23	3/12	COURCHEVAL	CAMEL	11.09 X 14.09	1	19.2500	2.00	38.50	44.100	0.00	0.00	38.50
NC/23-24 /145 (W)	NC24221	01-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	26.450	0.00	810.00	-787.16
NC/23-24 /145 (W)	NC24222	01-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	26.450	0.00	810.00	-787.16
NC/23-24 /145 (W)	NC24203	01-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	39.950	0.00	600.00	-570.22
NC/23-24 /145 (W)	NC24204	01-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	39.950	0.00	600.00	-570.22
NC/23-24 /145 (W)	NC24223	01-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	26.350	0.00	0.00	22.84
NC/23-24 /145 (W)	NC24212	01-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	34.750	0.00	0.00	29.78
Total :							7	98.1800		196.36	238.000	0.00	2820.00	-2623.64
Challan No:- NC/23-24/760				NIKHAT NAJ										
NC/23-24 /148 (W)	NC24409	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24410	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24411	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24412	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24413	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24414	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24415	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24416	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24417	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24418	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24419	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24420	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24421	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24422	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24423	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24424	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24425	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24426	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24427	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24428	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24429	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24430	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24431	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24432	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24433	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24434	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24435	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24436	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24437	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24438	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24439	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24440	01-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							32	5.1200		10.24	0.000	0.00	0.00	10.24
Challan No:- NC/23-24/761				MANZOOR ALAM										
NC/23-24 /147 (W)	NC24283	01-Jul-23	3/12	CALAIS	LATTE	8.09 X 11.09	1	11.4200	1.00	11.42	31.350	0.00	0.00	11.42
NC/23-24 /147 (W)	NC24282	01-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	21.650	0.00	0.00	8.39

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							2	19.8100		19.81	53.000	0.00	0.00	19.81
Challan No:- NC/23-24/762				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30594	01-Jul-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30605	01-Jul-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30606	01-Jul-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30607	01-Jul-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	22.900	0.00	960.00	-918.05
NC/23-24 /166 (W)	NC30618	01-Jul-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	21.000	0.00	960.00	-918.05
NC/23-24 /166 (W)	NC30055	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30056	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30057	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30058	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30059	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30060	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30061	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30062	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30063	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30064	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30065	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30066	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30067	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30068	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30069	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30070	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30071	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30072	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30073	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30074	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30075	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30076	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30077	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30078	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30079	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30080	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30081	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30082	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30083	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30084	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30085	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30086	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30087	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30088	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30089	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30090	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30091	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30092	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30093	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30094	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30095	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30096	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30097	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30098	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30099	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30100	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30101	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30102	01-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
Total :							53	49.6300		248.15	43.900	0.00	1920.00	-1671.85
Challan No:- NC/23-24/763				MANZOOR ALAM										
NC/23-24 /167 (W)	NC30638	01-Jul-23	3/12	DOLOMITES	SILVER	9.09 X 13.09	1	14.8900	5.00	74.45	41.850	0.00	1500.00	-1425.55
NC/23-24 /167 (W)	NC30640	01-Jul-23	3/12	DOLOMITES	SILVER	9.09 X 13.09	1	14.8900	5.00	74.45	88.850	0.00	400.00	-325.55
NC/23-24 /167 (W)	NC30641	01-Jul-23	3/12	DOLOMITES	SILVER	9.09 X 13.09	1	14.8900	5.00	74.45	0.000	0.00	0.00	74.45
Total :							3	44.6700		223.35	130.700	0.00	1900.00	-1676.65
Challan No:- NC/23-24/771				NIKHAT NAJ										
NC/23-24 /91 (W)	NC32384	01-Jul-23	3/12	CALAIS	CARBON	8.09 X 11.09	1	11.4200	3.00	34.26	0.000	0.00	0.00	34.26
NC/23-24 /91 (W)	NC32381	01-Jul-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /91 (W)	NC32382	01-Jul-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
Total :							3	28.2000		84.60	0.000	0.00	0.00	84.60
Challan No:- NC/23-24/809				SEEMA KHAN										
NC/23-24 /159 (W)	NC27856	01-Jul-23	5/15	VERONA	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	47.000	0.00	0.00	8.39
NC/23-24 /159 (W)	NC27943	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27944	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27945	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27946	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27947	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27948	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27949	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27950	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27951	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC27952	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27953	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27954	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27955	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27956	01-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							15	10.6300		10.63	47.000	0.00	0.00	10.63
Challan No:- NC/23-24/842				MANZOOR ALAM										
NC/23-24 /188 (W)	NC32421	28-Jun-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	22.750	0.00	0.00	25.17
NC/23-24 /188 (W)	NC32422	28-Jun-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	23.600	0.00	0.00	25.17
Total :							2	16.7800		50.34	46.350	0.00	0.00	50.34
Challan No:- NC/23-24/927				ZAHID ANSARI										
NC/23-24 /101 (W)	NC18522	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18523	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18532	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18533	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18534	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18535	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18536	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18537	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18538	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18539	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18540	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18541	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18542	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18543	28-Jun-23	1.350 GSM	FEZ	NICKLE	7.09 X 9.09	1	8.3900	160.00	1342.40	0.000	0.00	0.00	1342.40
NC/23-24 /101 (W)	NC18544	28-Jun-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /101 (W)	NC18545	28-Jun-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /101 (W)	NC18546	28-Jun-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /101 (W)	NC18547	28-Jun-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /101 (W)	NC18548	28-Jun-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /101 (W)	NC18549	28-Jun-23	1.350 GSM	FEZ	NICKLE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							20	185.9800		29756.80	0.000	0.00	0.00	29756.80
Challan No:- NC/23-24/951SAHIL AHMAD														
NC/23-24 /254 (W)	NC45513	27-Jun-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45514	27-Jun-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45515	27-Jun-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45516	27-Jun-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45517	27-Jun-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /254 (W)	NC45518	27-Jun-23	1.350 GSM	FEZ	SAND	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							6	34.3200		5491.20	0.000	0.00	0.00	5491.20
Challan No:- NC/23-24/964KAHKASHA														
NC/23-24 /257 (W)	NC45847	27-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45848	27-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45849	27-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /257 (W)	NC45850	27-Jun-23	1.350 GSM	FEZ	WHITE	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							4	45.6800		7308.80	0.000	0.00	0.00	7308.80
Challan No:- NC/23-24/1151KAYYUM ANSARI														
NC/23-24 /126 (W)	NC20581	27-Jun-23	COTTON FLATWEAVE	KILIM 712A	BEIGE RED	2.03 X 9.00	1	2.2500	1.00	2.25	0.000	0.00	0.00	2.25
NC/23-24 /126 (W)	NC20582	27-Jun-23	COTTON FLATWEAVE	KILIM 712A	BEIGE RED	2.03 X 9.00	1	2.2500	1.00	2.25	0.000	0.00	0.00	2.25
NC/23-24 /126 (W)	NC20583	27-Jun-23	COTTON FLATWEAVE	KILIM 712A	BEIGE RED	2.03 X 9.00	1	2.2500	1.00	2.25	0.000	0.00	0.00	2.25
NC/23-24 /126 (W)	NC20584	27-Jun-23	COTTON FLATWEAVE	KILIM 712A	BEIGE RED	2.03 X 9.00	1	2.2500	1.00	2.25	0.000	0.00	0.00	2.25
Total :							4	9.0000		9.00	0.000	0.00	0.00	9.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/1162				S KAMROON										
NC/23-24 /175 (W)	NC30867	26-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /175 (W)	NC30868	26-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /175 (W)	NC30853	26-Jun-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							3	17.4000		17.40	0.000	0.00	0.00	17.40
Challan No:- NC/23-24/1173				ABDUL ASAD KHAN										
NC/23-24 /173 (W)	NC30830	27-Jun-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/1189				SEEMA KHAN										
NC/23-24 /129 (W)	NC30915	26-Jun-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /129 (W)	NC30916	26-Jun-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							2	11.6000		23.20	0.000	0.00	0.00	23.20
Challan No:- NC/23-24/634				KAHKASHA										
NC/23-24 /212 (W)	NC34595	06-Jul-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	2.867	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34596	06-Jul-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	2.867	0.00	0.00	381.80
NC/23-24 /212 (W)	NC34597	06-Jul-23	TUFTED	AVALONIAN	INDIGO	3.00 X 5.00	1	1.6600	230.00	381.80	2.867	0.00	0.00	381.80
Total :							3	4.9800		1145.40	8.601	0.00	0.00	1145.40
Challan No:- NC/23-24/734				SEEMA KHAN										
NC/23-24 /159 (W)	NC27851	03-Jul-23	5/15	VERONA	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	77.850	0.00	0.00	5.72
NC/23-24 /159 (W)	NC27914	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27915	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27916	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27917	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27918	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27919	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27920	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27921	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC27922	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27923	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27924	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27925	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27926	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27927	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27928	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27855	03-Jul-23	5/15	VERONA	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /159 (W)	NC27930	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27931	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27932	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27933	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27934	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27935	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27936	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27937	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27938	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27939	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27940	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27941	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27942	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27929	03-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							31	18.7500		18.75	77.850	0.00	0.00	18.75
Challan No:- NC/23-24/739				SEEMA KHAN										
NC/23-24 /34 (W)	NC1525	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1526	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1527	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1528	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1529	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1530	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1531	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1532	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1533	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1534	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1535	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1536	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1537	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1538	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1539	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1540	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1541	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1542	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1543	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1544	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1545	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1546	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1547	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1548	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1549	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1550	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1551	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1552	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1553	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1554	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1555	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1556	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1557	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1558	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1559	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1560	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1561	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1562	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1563	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1564	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1565	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1566	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1567	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1568	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1502	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1503	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1504	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1505	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1506	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1507	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1508	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1509	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1510	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1511	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1512	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1513	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1514	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1515	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1516	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1517	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1518	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1519	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1520	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1521	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1522	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1523	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1524	03-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.228	0.00	0.00	0.16
Total :							67	10.7200		10.72	15.276	0.00	0.00	10.72
Challan No:- NC/23-24/745				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19148	03-Jul-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /112 (W)	NC19149	03-Jul-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /112 (W)	NC19147	03-Jul-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							3	45.7200		45.72	0.000	0.00	0.00	45.72
Challan No:- NC/23-24/746				SEEMA KHAN										
NC/23-24 /98 (W)	NC18486	03-Jul-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	20.700	0.00	0.00	5.80
NC/23-24 /98 (W)	NC18487	03-Jul-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	20.250	0.00	0.00	5.80
NC/23-24 /98 (W)	NC18488	03-Jul-23	5/20	BRUGES	SILVER	5.11 X 8.10	1	5.8000	1.00	5.80	20.250	0.00	0.00	5.80
Total :							3	17.4000		17.40	61.200	0.00	0.00	17.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/748				SEEMA KHAN										
NC/23-24 /37 (W)	NC2915	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2916	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2917	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2918	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2919	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2920	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2921	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2922	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2923	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2924	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2925	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2926	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2927	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2928	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2929	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2930	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2931	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2932	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2933	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2934	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2935	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2936	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2937	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2938	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2939	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2940	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2941	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2942	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2943	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2944	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2945	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2946	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2947	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2948	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2949	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2950	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2951	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2952	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2953	03-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	2.005	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2599	03-Jul-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /37 (W)	NC3005	03-Jul-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /37 (W)	NC3006	03-Jul-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							42	32.1600		32.16	78.195	0.00	0.00	32.16
Challan No:- NC/23-24/749				SEEMA KHAN										
NC/23-24 /36 (W)	NC2583	03-Jul-23	5/20	NEWPORT	IRON	8.11 X 11.10	1	11.7200	1.00	11.72	25.450	0.00	0.00	11.72
NC/23-24 /36 (W)	NC2585	03-Jul-23	5/20	NEWPORT	IRON	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	25.450	0.00	0.00	23.44
Challan No:- NC/23-24/751				SEEMA KHAN										
NC/23-24 /34 (W)	NC1654	03-Jul-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	10.500	0.00	0.00	8.64
Total :							1	8.6400		8.64	10.500	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/764				SHARDA CARPET										
NC/23-24 /82 (P)	NC14278	05-Jul-23	JUTE SUMAK	OAXACA	NATURAL	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/765				SHARDA CARPET										
NC/23-24 /82 (P)	NC14266	05-Jul-23	JUTE SUMAK	OAXACA	NATURAL	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/766				SHARDA CARPET										
NC/23-24 /83 (P)	NC14300	05-Jul-23	JUTE SUMAK	OAXACA	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /83 (P)	NC14307	05-Jul-23	JUTE SUMAK	OAXACA	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /83 (P)	NC14720	05-Jul-23	JUTE SUMAK	OAXACA	NAVY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /83 (P)	NC14301	05-Jul-23	JUTE SUMAK	OAXACA	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /83 (P)	NC14302	05-Jul-23	JUTE SUMAK	OAXACA	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /83 (P)	NC14299	05-Jul-23	JUTE SUMAK	OAXACA	NAVY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /83 (P)	NC14306	05-Jul-23	JUTE SUMAK	OAXACA	NAVY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /83 (P)	NC14718	05-Jul-23	JUTE SUMAK	OAXACA	NAVY	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
Total :							8	84.8000		84.80	0.000	0.00	0.00	84.80
Challan No:- NC/23-24/767				MOHSIN KHAN										
NC/23-24 /137 (W)	NC22333	03-Jul-23	8/40	KARIZ	SILVER NATURAL	7.09 X 9.09	1	8.3900	1.00	8.39	44.150	0.00	1700.00	-1691.61
Total :							1	8.3900		8.39	44.150	0.00	1700.00	-1691.61
Challan No:- NC/23-24/768				MANZOOR ALAM										
NC/23-24 /89 (W)	NC15559	05-Jul-23	3/12	ALGIERS	SAND	5.10 X 8.10	1	5.7200	1.00	5.72	13.950	0.00	150.00	-144.28
NC/23-24 /89 (W)	NC15560	05-Jul-23	3/12	ALGIERS	SAND	5.10 X 8.10	1	5.7200	1.00	5.72	13.950	0.00	150.00	-144.28
Total :							2	11.4400		11.44	27.900	0.00	300.00	-288.56
Challan No:- NC/23-24/769				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16865	03-Jul-23	3/12	ALGIERS	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	18.300	0.00	0.00	8.39
NC/23-24 /90 (W)	NC16864	03-Jul-23	3/12	ALGIERS	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	13.050	0.00	0.00	5.72
NC/23-24 /90 (W)	NC16185	03-Jul-23	3/12	ALGIERS	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	22.650	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16654	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16655	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16656	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16657	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16658	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16659	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16660	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16661	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16662	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16663	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16664	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16665	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16666	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16667	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16668	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16669	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16670	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16671	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16672	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16673	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16674	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16675	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16676	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16677	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16678	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16679	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16680	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16681	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16682	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16683	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16684	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16685	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16686	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16687	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16688	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16689	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16690	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16691	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16692	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16693	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16694	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16695	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16696	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16697	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16698	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16699	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16700	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16701	03-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.335	0.00	0.00	0.16
Total :							51	33.2100		33.21	70.080	0.00	0.00	33.21

Challan No:- NC/23-24/770

MANZOOR ALAM

NC/23-24 /90 (W)	NC16861	05-Jul-23	3/12	ALGIERS	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	32.600	0.00	0.00	14.89
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16867	05-Jul-23	3/12	ALGIERS	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	23.550	0.00	0.00	11.42
Total :							2	26.3100		26.31	56.150	0.00	0.00	26.31
Challan No:- NC/23-24/772				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18475	03-Jul-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	20.600	0.00	640.00	-631.61
Total :							1	8.3900		8.39	20.600	0.00	640.00	-631.61
Challan No:- NC/23-24/773				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18410	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18411	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18412	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18413	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18414	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18415	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18416	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18417	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18418	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18419	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18420	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18421	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18422	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18423	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18424	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18425	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18426	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18427	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18428	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18429	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18430	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18431	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18432	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18433	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18434	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18435	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18436	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18437	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18438	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18439	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18440	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18441	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18442	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18443	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18444	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18445	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18446	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18447	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18448	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18449	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18450	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18451	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18452	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18453	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18454	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /97 (W)	NC18455	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18456	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18457	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18458	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18459	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18460	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18461	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18462	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18463	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18464	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
NC/23-24 /97 (W)	NC18465	06-Jul-23	3/12	MARSEILLES	BLACK BEIGE	1.00 X 1.06	1	0.1600	1.00	0.16	0.496	0.00	0.00	0.16
Total :							56	8.9600		8.96	27.776	0.00	0.00	8.96
Challan No:- NC/23-24/774				MANZOOR ALAM										
NC/23-24 /115 (W)	NC19602	05-Jul-23	3/12	FORMEN	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	49.250	0.00	0.00	14.89
Total :							1	14.8900		14.89	49.250	0.00	0.00	14.89
Challan No:- NC/23-24/775				MANZOOR ALAM										
NC/23-24 /115 (W)	NC19426	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19427	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19428	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19429	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19430	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19431	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19432	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19433	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19434	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19435	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19436	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19437	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19438	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19439	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19440	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19441	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19442	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19443	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19444	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19445	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19446	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19447	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19448	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19449	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19450	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19451	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19452	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19453	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19454	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19455	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19456	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19457	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19458	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19459	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19460	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19461	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19462	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19463	06-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.504	0.00	0.00	0.16
Total :							38	6.0800		6.08	19.152	0.00	0.00	6.08
Challan No:- NC/23-24/776														
				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20169	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	8.09 X 11.09	1	11.4200	1.00	11.42	26.350	0.00	720.00	-708.58
NC/23-24 /124 (W)	NC20170	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	8.09 X 11.09	1	11.4200	1.00	11.42	27.700	0.00	0.00	11.42
NC/23-24 /124 (W)	NC20174	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	7.09 X 9.09	1	8.3900	1.00	8.39	20.150	0.00	0.00	8.39
NC/23-24 /124 (W)	NC20473	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20474	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20475	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20476	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20477	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20478	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20479	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20480	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20481	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20482	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20483	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20484	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20485	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20486	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20487	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20488	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20489	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20490	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20491	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20492	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20493	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20494	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20495	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20496	03-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.408	0.00	0.00	0.16
Total :							27	35.0700		35.07	83.992	0.00	720.00	-684.93
Challan No:- NC/23-24/777				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20172	05-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	5.10 X 8.10	1	5.7200	1.00	5.72	14.500	0.00	0.00	5.72
Total :							1	5.7200		5.72	14.500	0.00	0.00	5.72
Challan No:- NC/23-24/778				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20497	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20498	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20499	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20500	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20501	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20502	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20503	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20504	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20505	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20506	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20507	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20508	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20509	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20510	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20511	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /124 (W)	NC20512	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20513	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20514	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20515	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20516	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20517	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20518	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20519	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20520	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20521	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20522	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20523	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20524	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20525	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20526	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20527	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20528	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20529	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20530	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20531	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20532	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20533	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
NC/23-24 /124 (W)	NC20534	06-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.458	0.00	0.00	0.16
Total :							38	6.0800		6.08	17.404	0.00	0.00	6.08
Challan No:- NC/23-24/779														
MANZOOR ALAM														
NC/23-24 /132 (W)	NC21057	03-Jul-23	3/10	BERLIN	LATTE	7.09 X 9.09	1	8.3900	2.00	16.78	20.900	0.00	0.00	16.78

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21402	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21403	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21404	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21405	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21406	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21407	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21408	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21409	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21410	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21411	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21412	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21413	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21414	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21415	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21416	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21417	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21418	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21419	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21420	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21421	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21422	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21423	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21424	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21425	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21426	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /132 (W)	NC21427	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21428	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21429	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21430	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21431	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21432	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21433	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21434	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21435	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21436	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21437	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21438	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21439	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21440	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21441	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21442	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21443	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21444	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
NC/23-24 /132 (W)	NC21445	03-Jul-23	3/10	BERLIN	LATTE	1.00 X 1.06	1	0.1600	2.00	0.32	0.383	0.00	0.00	0.32
Total :							45	15.4300		30.86	37.752	0.00	0.00	30.86
Challan No:- NC/23-24/780				MANZOOR ALAM										
NC/23-24 /132 (W)	NC21061	05-Jul-23	3/10	BERLIN	LATTE	7.09 X 9.09	1	8.3900	2.00	16.78	20.500	0.00	1600.00	-1583.22
Total :							1	8.3900		16.78	20.500	0.00	1600.00	-1583.22
Challan No:- NC/23-24/781				MANZOOR ALAM										
NC/23-24 /133 (W)	NC21503	03-Jul-23	3/10	BERLIN	BROWN	7.09 X 9.09	1	8.3900	2.00	16.78	20.700	0.00	0.00	16.78
Total :							1	8.3900		16.78	20.700	0.00	0.00	16.78

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/782				MANZOOR ALAM										
NC/23-24 /133 (W)	NC21567	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21568	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21569	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21570	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21571	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21572	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21573	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21574	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21575	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21576	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21577	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21578	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21579	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21580	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21581	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21582	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21583	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21584	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21585	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21586	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21587	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21588	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21589	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21590	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21591	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21592	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21593	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21594	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21595	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21596	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21597	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21598	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21599	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21600	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21601	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21602	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21603	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21604	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21605	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21606	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21607	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21608	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21609	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21610	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21611	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21612	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21613	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21614	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21615	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21616	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21617	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21618	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21619	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21620	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21621	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21622	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21623	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21624	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21625	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21626	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21627	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21628	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21629	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21630	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21631	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21632	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21633	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21634	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21635	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21636	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21637	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21638	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21639	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21640	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21641	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21642	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21643	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21644	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21645	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21646	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21647	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21648	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21649	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21650	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21651	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21652	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21653	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.329	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21654	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21655	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21656	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21657	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21658	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21659	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21660	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21661	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21662	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21663	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21664	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21665	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21666	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21667	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21668	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21669	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21670	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21671	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21672	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21673	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21674	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21675	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21676	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21677	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21678	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21679	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21680	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21681	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21682	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21683	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21684	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21685	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21686	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21687	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21688	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21689	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21690	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21691	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21692	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21693	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21694	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21695	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21696	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21697	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21698	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21699	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21700	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21701	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21702	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21703	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21704	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21705	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21706	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21707	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21708	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21709	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21710	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21711	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21712	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21713	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21714	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21715	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21716	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21717	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21718	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21719	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21720	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21721	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21722	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21723	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21724	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21725	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21726	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21727	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21728	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21729	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21730	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21731	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21732	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21733	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21734	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21735	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21736	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21737	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21738	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21739	06-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.499	0.00	0.00	0.32
Total :							173	27.6800		55.36	71.537	0.00	0.00	55.36

Challan No:- NC/23-24/783

MANZOOR ALAM

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22532	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22533	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22534	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22535	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22536	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22537	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22538	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22539	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22540	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22541	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22542	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22543	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22544	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22545	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22546	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22547	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22548	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22549	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22550	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22551	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22552	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22553	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22554	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22555	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22556	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22557	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22558	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22559	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22560	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22561	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22562	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22563	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22564	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22565	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22566	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22567	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22568	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22569	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22570	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22571	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22572	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22573	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22574	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22575	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22576	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22577	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22578	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22579	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22580	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22581	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22582	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22583	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22584	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22585	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22586	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22587	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22588	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22589	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22590	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22591	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22592	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22593	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22594	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22595	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22596	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22597	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22598	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22599	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22600	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22601	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22602	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22603	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22604	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22605	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22606	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22607	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22608	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22609	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22610	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.772	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22611	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22612	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22613	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22614	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22615	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22616	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22617	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22618	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22619	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22620	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22621	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22622	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22623	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22624	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22625	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22626	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22627	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22628	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22629	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22630	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22631	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22632	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22633	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22634	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22635	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22636	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22637	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22638	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22639	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22640	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22641	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22642	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22643	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22644	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22645	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22646	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22647	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22648	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22649	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22650	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22651	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22652	03-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							121	19.3600		19.36	60.988	0.00	0.00	19.36

Challan No:- NC/23-24/784

MANZOOR ALAM

NC/23-24 /138 (W)	NC22410	05-Jul-23	3/12	FORMEN	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	23.000	0.00	400.00	-391.61
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Total :	1	8.3900		8.39	23.000	0.00	400.00	-391.61
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Challan No:- NC/23-24/785

MANZOOR ALAM

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC25762	03-Jul-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	19.350	0.00	1040.00	-1031.61
NC/23-24 /48 (W)	NC25763	03-Jul-23	3/12	ALGIERS	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	20.000	0.00	0.00	8.39
Total :							2	16.7800		16.78	39.350	0.00	1040.00	-1023.22
Challan No:- NC/23-24/786				MANZOOR ALAM										
NC/23-24 /48 (W)	NC5733	05-Jul-23	3/12	ALGIERS	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	31.100	0.00	0.00	11.42
NC/23-24 /48 (W)	NC5734	05-Jul-23	3/12	ALGIERS	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	64.450	0.00	810.00	-798.58
NC/23-24 /48 (W)	NC25764	05-Jul-23	3/12	ALGIERS	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							3	34.2600		34.26	95.550	0.00	810.00	-775.74
Challan No:- NC/23-24/787				MANZOOR ALAM										
NC/23-24 /48 (W)	NC25758	06-Jul-23	3/12	ALGIERS	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	45.150	0.00	1750.00	-1735.11
NC/23-24 /48 (W)	NC6162	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6163	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6164	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6165	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6166	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6167	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6168	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6169	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6170	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6171	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6172	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6173	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6174	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6175	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6176	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6177	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC6178	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6179	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6180	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6181	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6182	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6183	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6184	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6185	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6186	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6187	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6188	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6189	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6190	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6191	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6192	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6193	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6194	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6195	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6196	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6197	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6198	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6199	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6200	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6201	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
NC/23-24 /48 (W)	NC6202	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /48 (W)	NC6203	06-Jul-23	3/12	ALGIERS	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.407	0.00	0.00	0.16
Total :							43	21.6100		21.61	62.244	0.00	1750.00	-1728.39
Challan No:- NC/23-24/788				MANZOOR ALAM										
NC/23-24 /43 (W)	NC5181	05-Jul-23	3/12	FORMEN	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	26.950	0.00	0.00	8.39
Total :							1	8.3900		8.39	26.950	0.00	0.00	8.39
Challan No:- NC/23-24/789				MANZOOR ALAM										
NC/23-24 /42 (W)	NC4704	03-Jul-23	3/12	ALGIERS	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	31.300	0.00	1000.00	-985.11
Total :							1	14.8900		14.89	31.300	0.00	1000.00	-985.11
Challan No:- NC/23-24/790				MANZOOR ALAM										
NC/23-24 /41 (W)	NC4085	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4086	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4087	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4088	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4089	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4090	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4091	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4092	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4093	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4094	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4095	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4096	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4097	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4098	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4099	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4100	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4101	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /41 (W)	NC4102	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4103	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4104	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4105	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /41 (W)	NC4106	06-Jul-23	3/12	CALAIS	WHITE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							22	3.5200		3.52	0.000	0.00	0.00	3.52
Challan No:- NC/23-24/791				MANZOOR ALAM										
NC/23-24 /167 (W)	NC30642	05-Jul-23	3/12	DOLOMITES	SILVER	9.09 X 13.09	1	14.8900	5.00	74.45	43.150	0.00	840.00	-765.55
Total :							1	14.8900		74.45	43.150	0.00	840.00	-765.55
Challan No:- NC/23-24/792				MANZOOR ALAM										
NC/23-24 /167 (W)	NC30636	06-Jul-23	3/12	DOLOMITES	SILVER	11.09 X 14.09	1	19.2500	5.00	96.25	49.400	0.00	0.00	96.25
Total :							1	19.2500		96.25	49.400	0.00	0.00	96.25
Challan No:- NC/23-24/793				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30619	03-Jul-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	22.650	0.00	1120.00	-1078.05
NC/23-24 /166 (W)	NC30585	03-Jul-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	14.500	0.00	600.00	-571.40
NC/23-24 /166 (W)	NC30581	03-Jul-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	28.800	0.00	1440.00	-1382.90
NC/23-24 /166 (W)	NC30103	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30104	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30105	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30106	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30107	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30108	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30109	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30110	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30111	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30112	03-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30113	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30114	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30115	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30116	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30117	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30118	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30119	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30120	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30121	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30122	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30123	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30124	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.400	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30125	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30126	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30127	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30128	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30129	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30130	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30131	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30132	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30133	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30134	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30135	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30136	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30137	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30138	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30139	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30140	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30141	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30142	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30143	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30144	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30145	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30146	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30147	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30148	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30149	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30150	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30151	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30152	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30153	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30154	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30155	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30156	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30157	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30158	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30159	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30160	03-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.417	0.00	0.00	0.80
Total :							61	34.8100		174.05	89.762	0.00	3160.00	-2985.95

Challan No:- NC/23-24/794

MANZOOR ALAM

NC/23-24 /166 (W)	NC30595	05-Jul-23	3/12	DOLOMITES	CARMEL	8.09 X 11.09	1	11.4200	5.00	57.10	31.950	0.00	780.00	-722.90
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30596	05-Jul-23	3/12	DOLOMITES	CARMEL	8.09 X 11.09	1	11.4200	5.00	57.10	31.950	0.00	780.00	-722.90
NC/23-24 /166 (W)	NC30597	05-Jul-23	3/12	DOLOMITES	CARMEL	8.09 X 11.09	1	11.4200	5.00	57.10	31.950	0.00	780.00	-722.90
NC/23-24 /166 (W)	NC30586	05-Jul-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	16.425	0.00	60.00	-31.40
NC/23-24 /166 (W)	NC30587	05-Jul-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	16.425	0.00	60.00	-31.40
NC/23-24 /166 (W)	NC30620	05-Jul-23	3/12	DOLOMITES	CARMEL	7.09 X 9.09	1	8.3900	5.00	41.95	20.450	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30588	05-Jul-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	15.650	0.00	0.00	28.60
Total :							7	59.8100		299.05	164.800	0.00	2460.00	-2160.95
Challan No:- NC/23-24/795														
MANZOOR ALAM														
NC/23-24 /166 (W)	NC30598	06-Jul-23	3/12	DOLOMITES	CARMEL	8.09 X 11.09	1	11.4200	5.00	57.10	32.100	0.00	0.00	57.10
NC/23-24 /166 (W)	NC30589	06-Jul-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	16.350	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30186	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30187	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30188	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30189	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30190	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30191	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30192	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30193	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30194	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30195	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30196	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30197	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30198	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30199	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30200	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30201	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30202	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30203	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30204	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30205	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30206	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30207	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30208	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30209	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30210	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30211	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30212	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30213	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30214	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30215	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30216	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30217	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30218	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30219	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30220	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30221	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30222	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30223	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30224	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30225	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30226	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30227	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30228	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30161	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30162	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30163	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30164	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30165	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30166	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30167	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30168	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30169	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30170	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30171	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30172	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30173	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30174	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30175	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30176	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30177	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30178	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30179	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30180	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30181	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30182	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30183	06-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30184	06-Jul-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30185	06-Jul-23	3/12	DOLOMITES	CAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.481	0.00	0.00	0.80
Total :							70	28.0200		140.10	81.158	0.00	0.00	140.10
Challan No:- NC/23-24/796 MANZOOR ALAM														
NC/23-24 /90 (W)	NC16702	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16703	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16704	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16705	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16706	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16707	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16708	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16709	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16710	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16711	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16712	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16713	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16714	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16715	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16716	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16717	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16718	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16719	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16720	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16721	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16722	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16723	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16724	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16725	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16726	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16727	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16728	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16729	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16730	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16731	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16732	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16733	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16734	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16735	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16736	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16737	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16738	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16739	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16740	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16741	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16742	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16743	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16744	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16745	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16746	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16747	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16748	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16749	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16750	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16751	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16752	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16753	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16754	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16755	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16756	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16757	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16758	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16759	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16760	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16761	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16762	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16763	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16764	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16765	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16766	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16767	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16768	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16769	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16770	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16771	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16772	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16773	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16774	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16775	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16776	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16777	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16778	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16779	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16780	06-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.447	0.00	0.00	0.16
Total :							79	12.6400		12.64	35.313	0.00	0.00	12.64
Challan No:- NC/23-24/797				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22877	05-Jul-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	40.650	0.00	600.00	-585.11
NC/23-24 /140 (W)	NC22869	05-Jul-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	23.500	0.00	0.00	8.39
NC/23-24 /140 (W)	NC22878	05-Jul-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	35.550	0.00	0.00	14.89
Total :							3	38.1700		38.17	99.700	0.00	600.00	-561.83
Challan No:- NC/23-24/798				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22862	06-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	33.000	0.00	900.00	-888.58
NC/23-24 /140 (W)	NC22879	06-Jul-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	41.050	0.00	0.00	14.89
Total :							2	26.3100		26.31	74.050	0.00	900.00	-873.69
Challan No:- NC/23-24/799				MANZOOR ALAM										
NC/23-24 /147 (W)	NC24284	03-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	19.900	0.00	0.00	8.39
Total :							1	8.3900		8.39	19.900	0.00	0.00	8.39
Challan No:- NC/23-24/800				AMAIRA ART COLLECTION										
NC/23-24 /122 (W)	NC20093	07-Jul-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							1	8.8800		8.88	0.000	0.00	0.00	8.88
Challan No:- NC/23-24/810				SEEMA KHAN										
NC/23-24 /35 (W)	NC1681	06-Jul-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /35 (W)	NC2112	06-Jul-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	19.950	0.00	0.00	8.64
Total :							2	17.2800		17.28	19.950	0.00	0.00	17.28

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/811			SEEMA KHAN											
NC/23-24 /37 (W)	NC3013	06-Jul-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	10.625	0.00	0.00	8.64
NC/23-24 /37 (W)	NC3014	06-Jul-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	10.625	0.00	0.00	8.64
Total :							2	17.2800		17.28	21.250	0.00	0.00	17.28
Challan No:- NC/23-24/813			TAIYAB ALAM											
NC/23-24 /86 (W)	NC15086	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	7.450	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15087	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	7.450	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15088	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	4.11 X 7.10	1	4.2700	1.00	4.27	7.450	0.00	0.00	4.27
NC/23-24 /86 (W)	NC15091	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	5.700	0.00	0.00	5.80
NC/23-24 /86 (W)	NC15092	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	5.700	0.00	0.00	5.80
NC/23-24 /86 (W)	NC15093	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	5.11 X 8.10	1	5.8000	1.00	5.80	5.700	0.00	0.00	5.80
Total :							6	30.2100		30.21	39.450	0.00	0.00	30.21
Challan No:- NC/23-24/814			ABDUL ASAD KHAN											
NC/23-24 /231 (W)	NC39772	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39773	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39774	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39775	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39776	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39777	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39778	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39779	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39780	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39781	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39782	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39783	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39784	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39785	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39786	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39787	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39788	06-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.529	0.00	0.00	0.16
Total :							17	2.7200		2.72	8.993	0.00	0.00	2.72
Challan No:- NC/23-24/815				ABDUL ASAD KHAN										
NC/23-24 /153 (W)	NC25768	06-Jul-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	53.900	0.00	0.00	15.24
Total :							1	15.2400		15.24	53.900	0.00	0.00	15.24
Challan No:- NC/23-24/816				ABDUL ASAD KHAN										
NC/23-24 /173 (W)	NC30816	06-Jul-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	32.400	0.00	0.00	8.64
NC/23-24 /173 (W)	NC30817	06-Jul-23	5/20	BRUGES	IVORY	7.11 X 9.10	1	8.6400	1.00	8.64	32.400	0.00	0.00	8.64
Total :							2	17.2800		17.28	64.800	0.00	0.00	17.28
Challan No:- NC/23-24/819				KAYYUM ANSARI										
NC/23-24 /180 (W)	NC30932	06-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	8.11 X 11.10	1	11.7200	2.00	23.44	12.450	0.00	0.00	23.44
Total :							1	11.7200		23.44	12.450	0.00	0.00	23.44
Challan No:- NC/23-24/823				ABDUL ASAD KHAN										
NC/23-24 /233 (W)	NC40061	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.00 X 8.00	1	4.4444	2.00	8.89	13.517	0.00	0.00	8.89
NC/23-24 /233 (W)	NC40062	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.00 X 8.00	1	4.4444	2.00	8.89	13.517	0.00	0.00	8.89
NC/23-24 /233 (W)	NC40063	06-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	5.00 X 8.00	1	4.4444	2.00	8.89	13.517	0.00	0.00	8.89
Total :							3	13.3332		26.67	40.551	0.00	0.00	26.67
Challan No:- NC/23-24/824				TAIYAB ALAM										
NC/23-24 /150 (W)	NC25413	06-Jul-23	5/20	MONTREAL	SAND	5.11 X 8.10	1	5.8000	2.00	11.60	15.300	0.00	0.00	11.60
Total :							1	5.8000		11.60	15.300	0.00	0.00	11.60
Challan No:- NC/23-24/828				AKBAR ALI										
NC/23-24 /190 (W)	NC32787	08-Jul-23	5/15	VERONA	RUST	9.09 X 13.09	1	14.8900	1.00	14.89	77.850	0.00	920.00	-905.11
Total :							1	14.8900		14.89	77.850	0.00	920.00	-905.11
Challan No:- NC/23-24/836				ALTMAS KHAN(ARIF KHAN)										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /112 (W)	NC19150	06-Jul-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	48.800	0.00	0.00	15.24
Total :							1	15.2400		15.24	48.800	0.00	0.00	15.24
Challan No:- NC/23-24/837														
MANZOOR ALAM														
NC/23-24 /138 (W)	NC22653	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22654	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22655	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22656	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22657	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22658	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22659	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22660	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22661	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22662	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22663	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22664	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22665	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22666	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22667	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22668	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22669	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22670	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22671	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22672	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22673	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22674	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22675	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22676	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22677	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22678	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22679	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22680	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22681	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22682	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22683	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22684	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22685	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22686	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22687	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22688	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22689	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22690	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22691	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22692	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22693	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22694	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22695	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22696	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22697	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22698	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22699	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22700	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22701	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22702	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22703	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22704	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22705	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22706	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22707	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22708	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22709	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22710	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22711	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22712	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22713	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22714	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22715	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22716	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22717	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22718	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22719	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22720	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22721	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22722	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22723	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22724	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22725	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /138 (W)	NC22726	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22727	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22728	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22729	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22730	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22731	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22732	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22733	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22734	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22735	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22736	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22737	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
NC/23-24 /138 (W)	NC22738	06-Jul-23	3/12	FORMEN	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.494	0.00	0.00	0.16
Total :							86	13.7600		13.76	42.484	0.00	0.00	13.76
Challan No:- NC/23-24/843 MANZOOR ALAM														
NC/23-24 /188 (W)	NC32423	05-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	22.700	0.00	0.00	25.17
Total :							1	8.3900		25.17	22.700	0.00	0.00	25.17
Challan No:- NC/23-24/844 MANZOOR ALAM														
NC/23-24 /188 (W)	NC32424	06-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	20.800	0.00	1040.00	-1014.83
NC/23-24 /188 (W)	NC32425	06-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	21.800	0.00	560.00	-534.83
NC/23-24 /188 (W)	NC32426	06-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	19.600	0.00	800.00	-774.83
Total :							3	25.1700		75.51	62.200	0.00	2400.00	-2324.49
Challan No:- NC/23-24/895 MAHTAB ALAM														
NC/23-24 /266 (W)	NC47346	04-Jul-23	HAND LOOM	VELLUTO	MULTI	220 X 380	1	8.3600	1.00	8.36	50.550	0.00	100.00	-91.64
NC/23-24 /266 (W)	NC47347	04-Jul-23	HAND LOOM	VELLUTO	MULTI	220 X 340	1	7.4800	1.00	7.48	43.650	0.00	89.00	-81.52
Total :							2	15.8400		15.84	94.200	0.00	189.00	-173.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/924			AKBAR ANSARI											
NC/23-24/270 (W)	NC47358	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.03 X 12.00	1	3.0000	1.00	3.00	0.000	0.00	0.00	3.00
NC/23-24/270 (W)	NC47357	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.03 X 12.00	1	3.0000	1.00	3.00	0.000	0.00	0.00	3.00
NC/23-24/270 (W)	NC47359	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.03 X 12.00	1	3.0000	1.00	3.00	0.000	0.00	0.00	3.00
NC/23-24/270 (W)	NC47360	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.03 X 12.00	1	3.0000	1.00	3.00	0.000	0.00	0.00	3.00
NC/23-24/270 (W)	NC47361	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.03 X 12.00	1	3.0000	1.00	3.00	0.000	0.00	0.00	3.00
NC/23-24/270 (W)	NC47362	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.03 X 12.00	1	3.0000	1.00	3.00	0.000	0.00	0.00	3.00
NC/23-24/270 (W)	NC47363	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.03 X 12.00	1	3.0000	1.00	3.00	0.000	0.00	0.00	3.00
NC/23-24/270 (W)	NC47364	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.03 X 12.00	1	3.0000	1.00	3.00	0.000	0.00	0.00	3.00
Total :							8	24.0000		24.00	0.000	0.00	0.00	24.00
Challan No:- NC/23-24/926			AKBAR ANSARI											
NC/23-24/271 (W)	NC47380	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	4.10 X 7.10	1	4.2000	1.00	4.20	0.000	0.00	0.00	4.20
NC/23-24/271 (W)	NC47381	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	4.10 X 7.10	1	4.2000	1.00	4.20	0.000	0.00	0.00	4.20
NC/23-24/271 (W)	NC47382	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	4.10 X 7.10	1	4.2000	1.00	4.20	0.000	0.00	0.00	4.20
NC/23-24/271 (W)	NC47383	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24/271 (W)	NC47384	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24/271 (W)	NC47385	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24/271 (W)	NC47386	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24/271 (W)	NC47387	06-Jul-23	1.800 GSM	NC1110B	CHOCOLATE TANGERINE	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
Total :							8	15.9000		15.90	0.000	0.00	0.00	15.90
Challan No:- NC/23-24/932			MOHSIN KHAN											
NC/23-24/272 (W)	NC47443	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24/272 (W)	NC47444	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24/272 (W)	NC47445	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24/272 (W)	NC47446	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24/272 (W)	NC47447	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /272 (W)	NC47448	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47449	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47450	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47451	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47452	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47453	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47454	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47455	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47456	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47457	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47458	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47459	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47460	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47461	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
NC/23-24 /272 (W)	NC47462	08-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.813	0.00	0.00	0.16
Total :							20	3.2000		3.20	16.260	0.00	0.00	3.20
Challan No:- NC/23-24/942 SULTAN														
NC/23-24 /218 (W)	NC35463	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35464	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35465	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35466	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35467	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35468	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35469	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35470	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35471	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35472	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35473	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35474	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35275	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35276	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35277	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35278	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35279	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35280	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35281	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35282	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35283	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35284	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35285	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35286	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35287	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35288	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35289	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35290	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35291	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35292	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35293	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35294	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35295	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35296	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35297	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35298	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35299	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35300	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35301	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35302	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35303	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35304	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35305	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35306	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35307	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35308	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35309	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35310	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35311	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35312	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35313	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35314	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35315	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35316	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35317	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35318	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35319	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35320	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35321	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35322	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35323	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35324	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35325	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35326	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35327	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35328	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35329	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35330	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35331	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35332	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35333	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35334	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35335	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35336	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35337	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35338	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35339	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35340	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35341	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35342	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35343	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35344	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35345	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35346	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35347	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35348	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35349	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35350	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35351	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35352	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35353	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35354	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35355	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35356	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35357	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35358	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35359	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35360	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35361	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35362	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35363	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35364	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35365	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35366	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35367	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35368	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35369	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35370	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35371	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35372	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35373	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35374	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35375	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35376	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35377	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35378	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35379	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35380	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35381	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35382	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35383	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35384	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35385	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35386	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35387	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35388	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35389	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35390	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35391	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35392	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35393	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35394	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35395	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35396	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35397	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35398	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35399	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35400	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35401	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35402	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35403	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35404	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35405	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35406	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35407	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35408	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35409	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35410	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35411	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35412	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35413	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35414	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35415	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35416	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35417	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35418	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35419	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35420	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35421	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35422	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35423	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35424	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35425	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35426	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35427	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35428	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35429	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35430	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35431	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35432	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35433	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35434	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35435	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35436	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35437	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35438	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35439	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35440	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35441	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35442	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35443	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35444	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35445	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35446	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35447	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35448	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35449	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35450	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35451	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35452	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35453	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35454	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35455	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35456	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35457	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35458	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35459	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35460	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35461	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35462	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35475	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35476	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35477	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35478	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35479	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35480	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35481	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35482	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35483	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35484	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35485	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35486	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35487	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35488	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35489	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35490	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35491	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35492	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35493	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35494	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35495	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35496	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35497	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35498	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35743	04-Jul-23	1.350 GSM	FEZ	CHARCOAL	9.09 X 13.09	1	14.8900	160.00	2382.40	0.000	0.00	0.00	2382.40
Total :							225	50.7300		8116.80	0.000	0.00	0.00	8116.80
Challan No:- NC/23-24/952 AFTAB KHAN														
NC/23-24 /255 (W)	NC45788	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45789	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45790	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45791	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45792	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45803	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45804	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45805	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /255 (W)	NC45806	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45807	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45818	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45819	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45820	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /255 (W)	NC45793	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /255 (W)	NC45794	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /255 (W)	NC45795	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /255 (W)	NC45796	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /255 (W)	NC45797	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /255 (W)	NC45809	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /255 (W)	NC45810	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /255 (W)	NC45811	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /255 (W)	NC45812	05-Jul-23	1.800 GSM	NC1110A	LT.BLUE/IVORY	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
Total :							22	23.5200		23.52	0.000	0.00	0.00	23.52
Challan No:- NC/23-24/965 KAHKASHA														
NC/23-24 /257 (W)	NC45840	06-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45861	06-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45862	06-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45863	06-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45864	06-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							5	28.6000		4576.00	0.000	0.00	0.00	4576.00
Challan No:- NC/23-24/967 BARKAT ALI														
NC/23-24 /201 (W)	NC33198	04-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	0.000	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33199	04-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.00 X 6.00	1	2.6600	165.00	438.90	0.000	0.00	0.00	438.90
NC/23-24 /201 (W)	NC33208	04-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /201 (W)	NC33209	04-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
Total :							4	13.7200		2263.80	0.000	0.00	0.00	2263.80
Challan No:- NC/23-24/968				BARKAT ALI										
NC/23-24 /201 (W)	NC33210	06-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33211	06-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33212	06-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33213	06-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
Total :							4	16.8000		2772.00	0.000	0.00	0.00	2772.00
Challan No:- NC/23-24/989				IMRAN ENTERPRISES										
NC/23-24 /160 (P)	NC28740	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28741	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28742	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28743	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28744	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29240	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29241	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29242	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29243	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29244	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28745	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28746	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28747	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28748	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28749	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29245	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29246	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29247	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29248	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29249	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28750	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28751	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28752	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28753	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28754	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29250	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29251	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29252	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29253	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29254	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28755	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28756	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28757	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28758	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28759	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28760	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28761	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28762	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28763	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28764	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28765	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28766	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28767	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28768	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28769	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28770	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28771	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28772	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28773	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28774	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29255	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29256	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29257	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29258	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29259	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29260	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29261	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29262	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29263	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29264	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28775	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28776	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28777	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28778	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28779	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28780	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28781	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28782	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28783	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28784	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28785	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28786	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28787	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28788	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28789	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28790	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28791	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28792	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28793	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28794	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29265	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29266	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29267	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29268	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29269	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29270	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29271	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29272	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29273	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28795	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28796	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28797	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29293	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29294	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28815	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28816	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28817	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28818	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28819	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28820	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28821	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28822	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28823	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28824	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29275	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29276	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29277	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29278	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29279	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29280	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29281	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29282	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29283	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29284	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29215	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29216	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29217	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29218	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29219	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29295	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29296	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29297	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29298	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29299	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC28825	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28826	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28827	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28828	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28829	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28830	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28831	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28832	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28833	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28834	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29300	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29301	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29302	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29303	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29304	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28835	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28836	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28837	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28838	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28839	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28840	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28841	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28842	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28843	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28844	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29305	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29306	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29307	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29308	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29309	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28845	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28846	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28847	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28848	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28849	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28850	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28851	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28852	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28853	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28854	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29310	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29311	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29312	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29313	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29314	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28855	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28856	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28857	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28858	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28859	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28860	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28861	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28862	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28863	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28864	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28865	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28866	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28867	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28868	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28869	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28870	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28871	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28872	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28873	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28874	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28875	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28876	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28877	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28878	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28879	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28880	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28881	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28882	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28883	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28884	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29319	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29320	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29321	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29322	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29323	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29324	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29315	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29316	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29317	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29318	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28885	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28886	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28887	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28888	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28889	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28890	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28891	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28892	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28893	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28894	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28895	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28896	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28897	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28898	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28899	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28900	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28901	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28902	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28903	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28904	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28905	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28906	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28907	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28908	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28909	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28910	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28911	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28912	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28913	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28914	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29326	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29327	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29328	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29329	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29330	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29331	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29332	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29333	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29334	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28915	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28916	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28917	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28918	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28919	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28920	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28921	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28922	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28923	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28924	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28925	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28926	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28927	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28928	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28929	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28930	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28931	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28932	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28933	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28934	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28935	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28936	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28937	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28938	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28939	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28940	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28941	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28942	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28943	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28944	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29337	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29338	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29339	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29340	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29341	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29342	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29343	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29344	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC28945	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28946	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28947	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28948	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28949	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28950	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28951	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28952	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28953	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28954	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28955	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28956	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28957	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28958	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC28959	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29347	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29348	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29349	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29350	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29351	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29352	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29353	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29354	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29220	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29221	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29222	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29223	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29224	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29355	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29356	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29357	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29358	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29359	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC28960	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28961	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28962	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28963	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28964	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29420	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29421	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29422	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29423	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29424	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC28965	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28966	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28967	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28968	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28969	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29425	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29426	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29427	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29428	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29429	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC28970	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28971	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28972	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28973	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28974	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29430	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29431	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29432	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29433	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29434	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC28975	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28976	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28977	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28978	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28979	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28980	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28981	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28982	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28983	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28984	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28985	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28986	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28987	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28988	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28989	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28990	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28991	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28992	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC28993	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28994	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29435	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29436	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29437	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29438	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29439	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29440	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29441	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29442	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29443	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29444	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC28995	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28996	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28997	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28998	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC28999	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29000	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29001	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29002	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29003	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29004	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29005	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29006	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29007	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29008	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29009	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29010	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29011	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29012	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29013	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29014	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29446	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29447	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29448	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29449	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29450	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29451	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29452	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29453	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29454	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29015	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29016	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29017	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29018	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29019	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29020	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29021	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29022	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29023	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29024	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29025	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29026	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29027	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29028	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29029	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29030	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29031	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29032	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29033	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29034	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29457	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29458	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29459	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29460	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29461	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29462	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29463	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29464	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29035	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29036	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29037	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29038	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29039	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29040	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29041	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29042	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29043	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29044	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29467	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29468	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29469	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29470	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29471	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29472	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29473	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29474	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29225	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	304 X 420	1	12.7600	270.00	3445.20	0.000	0.00	0.00	3445.20
NC/23-24 /160 (P)	NC29226	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	304 X 420	1	12.7600	270.00	3445.20	0.000	0.00	0.00	3445.20
NC/23-24 /160 (P)	NC29227	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	304 X 420	1	12.7600	270.00	3445.20	0.000	0.00	0.00	3445.20
NC/23-24 /160 (P)	NC29228	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	304 X 420	1	12.7600	270.00	3445.20	0.000	0.00	0.00	3445.20
NC/23-24 /160 (P)	NC29229	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	304 X 420	1	12.7600	270.00	3445.20	0.000	0.00	0.00	3445.20
NC/23-24 /160 (P)	NC29475	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29476	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29477	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29478	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29479	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29130	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29131	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29132	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29133	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29134	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29360	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29361	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29362	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29363	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29364	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29135	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29136	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29137	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29138	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29139	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29365	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29366	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29367	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29368	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29369	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29140	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29141	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29142	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29143	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29144	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29370	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29371	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29372	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29373	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29374	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29145	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29146	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29147	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29148	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29149	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29150	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29151	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29152	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29153	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29154	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29155	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29156	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29157	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29158	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29159	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29160	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29161	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29162	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29163	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29164	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29375	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29376	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29377	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29378	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29379	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29380	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29381	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29382	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29383	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29384	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29165	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29166	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29167	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29168	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29169	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29170	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29171	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29172	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29173	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29174	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29175	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29176	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29177	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29178	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29179	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29180	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29181	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29182	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29183	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29184	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29386	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29387	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29388	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29389	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29390	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29391	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29392	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29393	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29394	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29185	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29186	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29187	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29188	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29189	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29190	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29191	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29192	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29193	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29194	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29195	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29196	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29197	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29198	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29199	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29200	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29201	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29202	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29203	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29204	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29395	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29396	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29397	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29398	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29399	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29400	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29401	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29402	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29403	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29404	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29205	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29206	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29207	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29208	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29209	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29210	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29211	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29212	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29213	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29214	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29405	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29406	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29407	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29408	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29409	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29410	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29411	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29412	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29413	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29414	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29235	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29236	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29237	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29238	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29239	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29415	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29416	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29417	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29418	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29419	04-Jul-23	COTTON FLATWEAVE	NC23-C-26231	GREY	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29045	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29046	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29047	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29048	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29049	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29480	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29481	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29482	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29483	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29484	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	75 X 240	1	1.8000	270.00	486.00	0.000	0.00	0.00	486.00
NC/23-24 /160 (P)	NC29050	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29051	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29052	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29053	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29054	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29485	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29486	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29487	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29488	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29489	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	90 X 150	1	1.3500	270.00	364.50	0.000	0.00	0.00	364.50
NC/23-24 /160 (P)	NC29055	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29056	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29057	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29058	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29059	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29490	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29491	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29492	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29493	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29494	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	120 X 180	1	2.1600	270.00	583.20	0.000	0.00	0.00	583.20
NC/23-24 /160 (P)	NC29060	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29061	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29062	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29063	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29064	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29065	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29066	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29067	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29068	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29069	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29070	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29071	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29072	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29073	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29074	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29075	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29076	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29077	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29078	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29079	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29495	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29496	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29497	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29498	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29499	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29500	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29501	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29502	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29503	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29504	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	150 X 240	1	3.6000	270.00	972.00	0.000	0.00	0.00	972.00
NC/23-24 /160 (P)	NC29080	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29081	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29082	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29083	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29084	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29085	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29086	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29087	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29088	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29089	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29090	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29091	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29092	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29093	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29094	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29095	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29096	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29097	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29098	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29099	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29100	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29101	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29102	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29103	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29104	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29105	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29106	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29107	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29108	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29109	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29110	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29111	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29112	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29113	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29114	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29115	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29116	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29117	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29118	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29119	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29515	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29516	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29517	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29518	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29519	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29520	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29521	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29522	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29523	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29524	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29120	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29121	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29122	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29123	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29124	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29125	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29126	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29127	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29128	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29129	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29525	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29526	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29527	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29528	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29529	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29530	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29531	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29532	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29533	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29534	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29230	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29231	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29232	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29233	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29234	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29535	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29536	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29537	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29538	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29539	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	300 X 420	1	12.6000	270.00	3402.00	0.000	0.00	0.00	3402.00
NC/23-24 /160 (P)	NC29335	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29336	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29345	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29346	04-Jul-23	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29455	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29456	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	240 X 300	1	7.2000	270.00	1944.00	0.000	0.00	0.00	1944.00
NC/23-24 /160 (P)	NC29465	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29466	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	IVORY	270 X 360	1	9.7200	270.00	2624.40	0.000	0.00	0.00	2624.40
NC/23-24 /160 (P)	NC29506	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29507	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29508	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29509	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29510	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29511	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /160 (P)	NC29512	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29513	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
NC/23-24 /160 (P)	NC29514	04-Jul-23	COTTON FLATWEAVE	NC23-C-2621	BLACK	180 X 270	1	4.8600	270.00	1312.20	0.000	0.00	0.00	1312.20
Total :							7954	424.7500		1194682.50	0.000	0.00	0.00	1194682.50
Challan No:- NC/23-24/1152				KAYYUM ANSARI										
NC/23-24 /126 (W)	NC20585	06-Jul-23	COTTON FLATWEAVE	KILIM 712A	BEIGE RED	2.03 X 9.00	1	2.2500	1.00	2.25	0.000	0.00	0.00	2.25
NC/23-24 /126 (W)	NC20586	06-Jul-23	COTTON FLATWEAVE	KILIM 712A	BEIGE RED	2.03 X 9.00	1	2.2500	1.00	2.25	0.000	0.00	0.00	2.25
Total :							2	4.5000		4.50	0.000	0.00	0.00	4.50
Challan No:- NC/23-24/1159				S KAMROON										
NC/23-24 /175 (W)	NC30879	03-Jul-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/1160				S KAMROON										
NC/23-24 /175 (W)	NC30881	06-Jul-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/1161				S KAMROON										
NC/23-24 /175 (W)	NC30882	07-Jul-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /175 (W)	NC30852	07-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							2	26.9600		26.96	0.000	0.00	0.00	26.96
Challan No:- NC/23-24/1163				S KAMROON										
NC/23-24 /175 (W)	NC30854	07-Jul-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /175 (W)	NC30855	07-Jul-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	11.6000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/1190				SEEMA KHAN										
NC/23-24 /129 (W)	NC30917	03-Jul-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /129 (W)	NC20817	03-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20818	03-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20819	03-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							4	40.9600		46.76	0.000	0.00	0.00	46.76
Challan No:- NC/23-24/1191				SEEMA KHAN										
NC/23-24 /129 (W)	NC20820	06-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/820				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /232 (W)	NC40054	10-Jul-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /232 (W)	NC40055	10-Jul-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /232 (W)	NC40056	10-Jul-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /232 (W)	NC40057	10-Jul-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /232 (W)	NC40058	10-Jul-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /232 (W)	NC40059	10-Jul-23	5/20	BRUGES	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							6	51.8400		51.84	0.000	0.00	0.00	51.84
Challan No:- NC/23-24/827				SEEMA KHAN										
NC/23-24 /158 (W)	NC27828	10-Jul-23	5/15	VERONA	BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	48.300	0.00	0.00	8.39
NC/23-24 /158 (W)	NC27829	10-Jul-23	5/15	VERONA	BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	48.300	0.00	0.00	8.39
NC/23-24 /158 (W)	NC27830	10-Jul-23	5/15	VERONA	BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	48.300	0.00	0.00	8.39
NC/23-24 /158 (W)	NC35787	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35788	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35789	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35790	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35791	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35792	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35793	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35794	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35795	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35796	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /158 (W)	NC35797	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35798	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35799	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35800	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35801	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35802	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35803	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35804	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35805	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35806	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35807	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35808	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35809	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35810	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35811	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35812	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35813	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35814	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35815	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35816	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35817	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35818	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35819	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35820	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35821	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /158 (W)	NC35822	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35823	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35824	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35825	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35826	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35827	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35828	10-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							45	31.8900		31.89	144.900	0.00	0.00	31.89
Challan No:- NC/23-24/829 MAHTAB ALAM														
NC/23-24 /65 (W)	NC9143	10-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	41.250	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9144	10-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	41.250	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9145	10-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	41.250	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9146	10-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	41.250	0.00	0.00	12.00
Total :							4	48.0000		48.00	165.000	0.00	0.00	48.00
Challan No:- NC/23-24/830 MAHTAB ALAM														
NC/23-24 /67 (W)	NC9953	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	49.183	0.00	78.00	-66.00
NC/23-24 /67 (W)	NC9954	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	49.183	0.00	78.00	-66.00
NC/23-24 /67 (W)	NC9955	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	49.183	0.00	78.00	-66.00
NC/23-24 /67 (W)	NC9928	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9956	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	36.333	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9957	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	36.333	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9958	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	36.333	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9929	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	167.600	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9930	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	220.50	-211.62
NC/23-24 /67 (W)	NC9931	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	220.50	-211.62
NC/23-24 /67 (W)	NC9968	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC10007	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10008	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10009	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10010	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10011	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10012	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10013	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10014	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10015	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10016	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10017	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10018	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10019	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10020	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10021	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10022	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10023	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10024	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10025	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10026	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10027	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10028	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10029	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10030	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10031	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC10032	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10033	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10034	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10035	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10036	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10037	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10038	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10039	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10040	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10041	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10042	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10043	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10044	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10045	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10046	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10047	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10048	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10049	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10050	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10051	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10052	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10053	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10054	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10055	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10056	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC10057	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10058	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10059	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10060	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10061	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10062	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10063	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10064	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10065	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10066	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10067	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10068	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10069	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10070	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10071	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10072	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10073	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10074	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10075	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10076	10-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC9942	10-Jul-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /67 (W)	NC9959	10-Jul-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	112.400	0.00	0.00	15.55
NC/23-24 /67 (W)	NC9945	10-Jul-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	66.250	0.00	0.00	6.00
NC/23-24 /67 (W)	NC9946	10-Jul-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	66.250	0.00	0.00	6.00
NC/23-24 /67 (W)	NC9932	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC9960	10-Jul-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /67 (W)	NC9961	10-Jul-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /67 (W)	NC9962	10-Jul-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /67 (W)	NC9963	10-Jul-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /67 (W)	NC9979	10-Jul-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	53.875	0.00	0.00	6.00
NC/23-24 /67 (W)	NC9980	10-Jul-23	HAND LOOM	OXFORD	IVORY	6.00 X 9.00	1	6.0000	1.00	6.00	53.875	0.00	0.00	6.00
Total :							92	228.2500		228.25	776.798	0.00	675.00	-446.75
Challan No:- NC/23-24/846				AMAIRA ART COLLECTION										
NC/23-24 /118 (W)	NC19974	12-Jul-23	HAND LOOM	ANTWERP	CHARCOAL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /118 (W)	NC19973	12-Jul-23	HAND LOOM	ANTWERP	CHARCOAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							2	27.5500		27.55	0.000	0.00	0.00	27.55
Challan No:- NC/23-24/847				AMAIRA ART COLLECTION										
NC/23-24 /119 (W)	NC20009	12-Jul-23	HAND LOOM	ANTWERP	LIGHT GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /119 (W)	NC20011	12-Jul-23	HAND LOOM	ANTWERP	LIGHT GREY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /119 (W)	NC19996	12-Jul-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC19997	12-Jul-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC20002	12-Jul-23	HAND LOOM	ANTWERP	LIGHT GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /119 (W)	NC20005	12-Jul-23	HAND LOOM	ANTWERP	LIGHT GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /119 (W)	NC20010	12-Jul-23	HAND LOOM	ANTWERP	LIGHT GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							7	81.7400		81.74	0.000	0.00	0.00	81.74
Challan No:- NC/23-24/848				AMAIRA ART COLLECTION										
NC/23-24 /120 (W)	NC20024	12-Jul-23	HAND LOOM	ANTWERP	NICKLE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /120 (W)	NC20026	12-Jul-23	HAND LOOM	ANTWERP	NICKLE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							2	17.7600		17.76	0.000	0.00	0.00	17.76
Challan No:- NC/23-24/849				AMAIRA ART COLLECTION										
NC/23-24 /121 (W)	NC20076	12-Jul-23	HAND LOOM	ANTWERP	TAUPE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /121 (W)	NC20082	12-Jul-23	HAND LOOM	ANTWERP	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							2	24.4300		24.43	0.000	0.00	0.00	24.43
Challan No:- NC/23-24/850				AMAIRA ART COLLECTION										
NC/23-24 /122 (W)	NC20113	12-Jul-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /122 (W)	NC20114	12-Jul-23	HAND LOOM	ANTWERP	OATMEAL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /122 (W)	NC20095	12-Jul-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /122 (W)	NC20097	12-Jul-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /122 (W)	NC20098	12-Jul-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /122 (W)	NC20099	12-Jul-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /122 (W)	NC20111	12-Jul-23	HAND LOOM	ANTWERP	OATMEAL	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							7	68.4000		68.40	0.000	0.00	0.00	68.40
Challan No:- NC/23-24/852				TAIYAB ALAM										
NC/23-24 /150 (W)	NC25241	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25242	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25243	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25244	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25245	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25246	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25247	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25248	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25249	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25250	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25251	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25252	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25253	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25254	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25255	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25256	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25257	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25258	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25259	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25260	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25261	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25262	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25263	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25264	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25265	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25266	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25267	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25268	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25269	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25270	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25271	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25272	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25273	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25274	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25275	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25276	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25277	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25278	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25279	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25280	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25281	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25282	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25283	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25284	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25285	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25286	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25287	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25288	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25289	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25290	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25291	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25292	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25293	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25294	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25295	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25296	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25297	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25298	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25299	13-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							59	9.4400		18.88	0.000	0.00	0.00	18.88
Challan No:- NC/23-24/854 ROYAL CARPET POINT														
NC/23-24 /54 (W)	NC6582	12-Jul-23	HAND LOOM	AUSTIN	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /54 (W)	NC7014	12-Jul-23	HAND LOOM	AUSTIN	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /54 (W)	NC7015	12-Jul-23	HAND LOOM	AUSTIN	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /54 (W)	NC7016	12-Jul-23	HAND LOOM	AUSTIN	CARBON	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							4	48.0000		48.00	0.000	0.00	0.00	48.00
Challan No:- NC/23-24/855 ROYAL CARPET POINT														
NC/23-24/54 (W)	NC6572	12-Jul-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/54 (W)	NC6573	12-Jul-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/54 (W)	NC6574	12-Jul-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/54 (W)	NC6575	12-Jul-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/54 (W)	NC6576	12-Jul-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/54 (W)	NC6577	12-Jul-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/54 (W)	NC6580	12-Jul-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/54 (W)	NC6581	12-Jul-23	HAND LOOM	AUSTIN	CARBON	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/54 (W)	NC7010	12-Jul-23	HAND LOOM	AUSTIN	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/54 (W)	NC7011	12-Jul-23	HAND LOOM	AUSTIN	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							10	83.0400		83.04	0.000	0.00	0.00	83.04
Challan No:- NC/23-24/856 ROYAL CARPET POINT														
NC/23-24/55 (W)	NC7056	12-Jul-23	HAND LOOM	AUSTIN	GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24/55 (W)	NC7488	12-Jul-23	HAND LOOM	AUSTIN	GREY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24/55 (W)	NC7046	12-Jul-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/55 (W)	NC7047	12-Jul-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/55 (W)	NC7048	12-Jul-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/55 (W)	NC7049	12-Jul-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/55 (W)	NC7050	12-Jul-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/55 (W)	NC7051	12-Jul-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/55 (W)	NC7054	12-Jul-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/55 (W)	NC7055	12-Jul-23	HAND LOOM	AUSTIN	GREY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/55 (W)	NC7484	12-Jul-23	HAND LOOM	AUSTIN	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/55 (W)	NC7485	12-Jul-23	HAND LOOM	AUSTIN	GREY	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							12	107.0400		107.04	0.000	0.00	0.00	107.04
Challan No:- NC/23-24/858 ROYAL CARPET POINT														
NC/23-24/56 (W)	NC7996	12-Jul-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24/56 (W)	NC7997	12-Jul-23	HAND LOOM	AUSTIN	SAND	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24/56 (W)	NC7538	12-Jul-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24/56 (W)	NC7539	12-Jul-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24/56 (W)	NC7545	12-Jul-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24/56 (W)	NC8002	12-Jul-23	HAND LOOM	AUSTIN	SAND	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24/56 (W)	NC7532	12-Jul-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/56 (W)	NC7533	12-Jul-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/56 (W)	NC7534	12-Jul-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/56 (W)	NC7535	12-Jul-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/56 (W)	NC7543	12-Jul-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/56 (W)	NC7544	12-Jul-23	HAND LOOM	AUSTIN	SAND	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24/56 (W)	NC7524	12-Jul-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/56 (W)	NC7525	12-Jul-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/56 (W)	NC7526	12-Jul-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/56 (W)	NC7527	12-Jul-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/56 (W)	NC7528	12-Jul-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/56 (W)	NC7529	12-Jul-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/56 (W)	NC7540	12-Jul-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24/56 (W)	NC7541	12-Jul-23	HAND LOOM	AUSTIN	SAND	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							20	180.3800		180.38	0.000	0.00	0.00	180.38
Challan No:- NC/23-24/859 SEEMA KHAN														
NC/23-24/177 (W)	NC30891	11-Jul-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	12.775	0.00	0.00	23.44
NC/23-24/177 (W)	NC30892	11-Jul-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	12.775	0.00	0.00	23.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							2	23.4400		46.88	25.550	0.00	0.00	46.88
Challan No:- NC/23-24/861				SEEMA KHAN										
NC/23-24 /34 (W)	NC1569	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1570	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1571	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1572	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1573	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1574	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1575	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1576	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1577	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1578	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1579	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1580	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1581	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1582	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1583	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1584	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1585	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1586	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1587	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1588	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1589	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1590	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1591	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1592	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1651	11-Jul-23	5/20	NEWPORT	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	17.700	0.00	0.00	15.24
NC/23-24 /34 (W)	NC1593	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1594	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1595	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1596	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1597	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1598	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1599	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1600	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1601	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1602	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1603	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1604	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1605	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1606	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1607	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1608	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1609	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1610	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1611	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1612	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1613	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1614	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1615	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1616	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1617	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1618	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1619	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1620	11-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.238	0.00	0.00	0.16
Total :							53	23.5600		23.56	24.364	0.00	0.00	23.56
Challan No:- NC/23-24/862				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22870	13-Jul-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	26.050	0.00	0.00	8.39
NC/23-24 /140 (W)	NC22853	13-Jul-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /140 (W)	NC22863	13-Jul-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /140 (W)	NC22871	13-Jul-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							4	28.2200		28.22	26.050	0.00	0.00	28.22
Challan No:- NC/23-24/863				SEEMA KHAN										
NC/23-24 /35 (W)	NC2092	11-Jul-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2093	11-Jul-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2094	11-Jul-23	5/20	NEWPORT	DOVE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /35 (W)	NC2113	11-Jul-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /35 (W)	NC2120	11-Jul-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	24.625	0.00	0.00	8.64
NC/23-24 /35 (W)	NC2121	11-Jul-23	5/20	NEWPORT	DOVE	7.11 X 9.10	1	8.6400	1.00	8.64	24.625	0.00	0.00	8.64
Total :							6	26.4000		26.40	49.250	0.00	0.00	26.40
Challan No:- NC/23-24/864				MANZOOR ALAM										
NC/23-24 /89 (W)	NC15562	13-Jul-23	3/12	ALGIERS	SAND	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /89 (W)	NC15563	13-Jul-23	3/12	ALGIERS	SAND	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /89 (W)	NC15691	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15692	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15693	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15694	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15695	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15696	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15697	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15698	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15699	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15700	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15701	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15702	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15703	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15704	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15705	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15706	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15707	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15708	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15709	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15710	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15711	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15712	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15713	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15714	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15715	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15716	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15717	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15718	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15719	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15720	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15721	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15722	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15723	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15724	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15725	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15726	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15727	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15728	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15729	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15730	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15731	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15732	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15733	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15734	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15735	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15736	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15737	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15738	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC16873	13-Jul-23	3/12	ALGIERS	SAND	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /89 (W)	NC15739	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15740	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15741	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15742	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15743	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15744	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15745	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15746	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15747	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15748	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15749	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15750	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15751	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15752	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15753	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15754	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15755	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15756	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15757	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15758	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15759	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15760	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15761	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15762	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15763	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15764	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15765	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15766	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15767	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15768	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15769	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15770	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15771	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15772	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15773	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15774	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15775	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15776	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15777	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15778	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15779	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15780	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15781	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15782	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15783	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15784	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15785	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15786	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15787	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15788	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15789	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15790	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15791	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15792	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15793	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15794	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15795	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15796	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15797	13-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							110	42.2900		42.29	0.000	0.00	0.00	42.29
Challan No:- NC/23-24/865														
MANZOOR ALAM														
NC/23-24 /90 (W)	NC16866	13-Jul-23	3/12	ALGIERS	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /90 (W)	NC16781	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16782	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16783	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16784	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16785	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16786	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16787	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16788	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16789	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16790	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16791	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16792	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16793	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16794	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16795	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16796	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16797	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16798	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16799	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16800	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16801	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16802	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16803	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16804	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16805	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16806	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16807	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16808	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16809	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16810	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16811	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16812	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16813	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16814	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16815	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16816	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16817	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16818	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16819	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16820	13-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							41	14.7900		14.79	0.000	0.00	0.00	14.79
Challan No:- NC/23-24/866				SEEMA KHAN										
NC/23-24 /36 (W)	NC2447	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2448	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2449	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2450	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2451	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2452	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2453	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2454	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2455	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2456	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2457	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2458	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2459	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2460	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2461	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2462	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2463	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2464	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2465	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2466	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2467	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2468	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2469	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2470	11-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.490	0.00	0.00	0.16
Total :							24	3.8400		3.84	11.760	0.00	0.00	3.84
Challan No:- NC/23-24/867				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30229	13-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30230	13-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30231	13-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30232	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30233	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30234	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30235	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30236	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30237	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30238	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30239	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30240	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30241	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30242	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30243	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30244	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30245	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30246	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30247	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30248	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30249	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30250	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30251	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30252	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30253	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30254	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30255	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30256	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30257	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30258	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30259	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30260	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30261	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30262	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30263	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30264	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30265	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30266	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30267	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30268	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30269	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30270	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30271	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30272	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30273	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30274	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30275	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30276	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30277	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30278	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30279	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30280	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30281	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30282	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30283	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30284	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30285	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30286	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30287	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30288	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30289	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30290	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30291	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30292	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30293	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30294	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30295	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30296	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30297	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30298	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30299	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30300	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30301	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30302	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30303	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30304	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30305	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30306	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30307	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30308	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30309	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30310	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30311	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30312	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30313	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30314	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30601	13-Jul-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30602	13-Jul-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30603	13-Jul-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30604	13-Jul-23	3/12	DOLOMITES	CARMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30315	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30316	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30317	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30318	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30319	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30320	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30321	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30322	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30323	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30324	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30325	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30326	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30327	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30328	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30329	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30330	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30331	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30332	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30333	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30334	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30335	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30336	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30337	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30338	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30339	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30340	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30341	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30342	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30343	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30344	13-Jul-23	3/12	DOLOMITES	CARMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
Total :							120	41.4400		207.20	0.000	0.00	0.00	207.20
Challan No:- NC/23-24/868				SEEMA KHAN										
NC/23-24 /37 (W)	NC2974	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2975	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2976	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2977	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2978	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2979	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2980	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2981	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2982	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2983	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2984	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2985	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2986	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2987	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2988	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2989	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2990	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2991	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2992	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2993	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2954	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2955	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2956	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2957	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2958	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2959	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2960	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2961	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2962	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2963	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2964	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2965	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /37 (W)	NC2966	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2967	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2968	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2969	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2970	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2971	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2972	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2973	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.169	0.00	0.00	0.16
NC/23-24 /37 (W)	NC3017	11-Jul-23	5/20	NEWPORT	NAVY	7.11 X 9.10	1	8.6400	1.00	8.64	10.550	0.00	0.00	8.64
Total :							41	15.0400		15.04	17.310	0.00	0.00	15.04

Challan No:- NC/23-24/869

MANZOOR ALAM

NC/23-24 /39 (W)	NC3582	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3583	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3584	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3585	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3586	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3587	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3588	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3589	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3590	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3591	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3592	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3593	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3594	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3595	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3596	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3597	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3598	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3599	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3600	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3601	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3602	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3603	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3604	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3605	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3606	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3607	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3608	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3609	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3610	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3611	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3612	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3613	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3614	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3615	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3616	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3617	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3411	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3412	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3413	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3414	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /39 (W)	NC3415	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3416	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3417	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3418	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3419	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3420	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3421	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3422	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3423	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3424	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3425	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3426	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3427	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /39 (W)	NC3428	13-Jul-23	3/12	MARSEILLES	BLACK IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							54	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/870 MANZOOR ALAM														
NC/23-24 /133 (W)	NC21740	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21741	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21742	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21743	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21744	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21745	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21746	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21747	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21748	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21749	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21750	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21751	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21752	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21753	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21754	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21755	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21756	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21757	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21758	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21759	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21760	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21761	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21762	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21763	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21764	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21765	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21766	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21767	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21768	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21769	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21770	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21771	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21772	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21773	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21774	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21775	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21776	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21777	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21778	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21779	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21780	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21781	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21782	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21783	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21784	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21785	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21786	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21787	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21788	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21789	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21790	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21791	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21792	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21793	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							54	8.6400		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/872				AMAIRA ART COLLECTION										
NC/23-24 /72 (W)	NC10720	12-Jul-23	5/20	NISEKO	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /72 (W)	NC10721	12-Jul-23	5/20	NISEKO	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /72 (W)	NC10732	12-Jul-23	5/20	NISEKO	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /72 (W)	NC10733	12-Jul-23	5/20	NISEKO	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /72 (W)	NC10739	12-Jul-23	5/20	NISEKO	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /72 (W)	NC11296	12-Jul-23	5/20	NISEKO	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /72 (W)	NC11297	12-Jul-23	5/20	NISEKO	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /72 (W)	NC10710	12-Jul-23	5/20	NISEKO	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /72 (W)	NC10722	12-Jul-23	5/20	NISEKO	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /72 (W)	NC11290	12-Jul-23	5/20	NISEKO	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /72 (W)	NC11291	12-Jul-23	5/20	NISEKO	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							11	143.0000		143.00	0.000	0.00	0.00	143.00
Challan No:- NC/23-24/874 AMAIRA ART COLLECTION														
NC/23-24 /74 (W)	NC11872	12-Jul-23	5/20	NISEKO	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /74 (W)	NC12383	12-Jul-23	5/20	NISEKO	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /74 (W)	NC12384	12-Jul-23	5/20	NISEKO	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /74 (W)	NC11868	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC11869	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC11870	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC11875	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC11876	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC11877	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC11880	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC11881	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC12387	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC12388	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC12392	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC12397	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC12398	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC12403	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /74 (W)	NC12404	12-Jul-23	5/20	NISEKO	GREY	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /74 (W)	NC11866	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC11867	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC11873	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC11874	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC11879	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC12385	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC12386	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC12391	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC12395	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC12396	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC12401	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /74 (W)	NC12402	12-Jul-23	5/20	NISEKO	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							30	244.9200		244.92	0.000	0.00	0.00	244.92
Challan No:- NC/23-24/876				JARAILA CENTER										
NC/23-24 /51 (W)	NC6420	13-Jul-23	3/12	COURCHEVAL	GREY	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
Total :							1	5.7200		11.44	0.000	0.00	0.00	11.44
Challan No:- NC/23-24/877				JARAILA CENTER										
NC/23-24 /146 (W)	NC24234	13-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /146 (W)	NC24239	13-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							2	26.3100		52.62	0.000	0.00	0.00	52.62
Challan No:- NC/23-24/879				JARAILA CENTER										
NC/23-24 /169 (W)	NC30681	13-Jul-23	3/12	DOLOMITES	CARMEL	11.09 X 14.09	1	19.2500	5.00	96.25	44.550	0.00	0.00	96.25
Total :							1	19.2500		96.25	44.550	0.00	0.00	96.25
Challan No:- NC/23-24/880				JARAILA CENTER										
NC/23-24 /49 (W)	NC6248	13-Jul-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	79.950	0.00	0.00	29.78
Total :							1	14.8900		29.78	79.950	0.00	0.00	29.78
Challan No:- NC/23-24/881				JARAILA CENTER										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /17 (W)	NC828	13-Jul-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/882				ABDUL ASAD KHAN										
NC/23-24 /2 (W)	NC4	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC5	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC6	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC7	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC8	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC9	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC10	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC11	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC12	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC13	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC14	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC15	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC16	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC17	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC18	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC19	13-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							16	2.5600		2.56	0.000	0.00	0.00	2.56
Challan No:- NC/23-24/883				SHAMA HANDLOOM										
NC/23-24 /57 (P)	NC8010	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8011	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8012	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8013	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8014	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /57 (P)	NC8015	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8016	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8017	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8018	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8019	10-Jul-23	COTTON FLATWEAVE	MONTAUK 710A	GREY/BLACK	2.03 X 7.00	1	1.7500	1.00	1.75	0.000	0.00	0.00	1.75
NC/23-24 /57 (P)	NC8020	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8021	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8022	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8024	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8023	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8025	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8026	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8027	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8028	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8029	10-Jul-23	COTTON FLATWEAVE	MONTAUK 718K	GOLD	2.06 X 4.00	1	1.1100	1.00	1.11	0.000	0.00	0.00	1.11
NC/23-24 /57 (P)	NC8030	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8031	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8032	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8033	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8034	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8035	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8036	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8037	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8038	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93
NC/23-24 /57 (P)	NC8039	10-Jul-23	COTTON FLATWEAVE	MONTAUK 720E	IVORY LT.PINK	2.03 X 3.09	1	0.9300	1.00	0.93	0.000	0.00	0.00	0.93

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							30	37.9000		37.90	0.000	0.00	0.00	37.90
Challan No:- NC/23-24/884 SHAMA HANDLOOM														
NC/23-24/58 (P)	NC8684	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8685	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8686	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8687	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8688	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8804	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8805	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8806	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8807	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8808	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8914	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8915	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8916	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8917	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8918	10-Jul-23	COTTON RAG FLATWEAVE	RAG 122P	RUST GOLD/FRINGES	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24/58 (P)	NC8040	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/58 (P)	NC8041	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/58 (P)	NC8042	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/58 (P)	NC8043	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/58 (P)	NC8044	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/58 (P)	NC8045	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/58 (P)	NC8046	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/58 (P)	NC8047	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24/58 (P)	NC8048	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8049	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8050	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8051	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8052	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8053	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8054	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8559	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8560	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8561	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8562	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8563	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8689	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8690	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8691	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8692	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8693	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8809	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8810	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8811	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8812	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8813	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	2.03 X 7.10	1	1.9500	2.00	3.90	0.000	0.00	0.00	3.90
NC/23-24 /58 (P)	NC8569	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8570	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8571	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8572	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8573	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8694	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8695	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8696	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8697	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8698	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8814	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8815	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8816	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8817	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8818	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.00 X 5.00	1	1.6600	2.00	3.32	0.000	0.00	0.00	3.32
NC/23-24 /58 (P)	NC8564	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8565	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8566	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8567	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8568	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8699	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8700	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8701	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8702	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8703	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8819	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8820	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8821	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8822	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8823	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8919	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8920	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8921	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8922	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8923	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	3.11 X 5.10	1	2.5300	2.00	5.06	0.000	0.00	0.00	5.06
NC/23-24 /58 (P)	NC8574	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8575	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8576	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8577	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8578	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8704	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8705	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8706	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8707	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8708	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8824	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8825	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8826	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8827	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8828	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /58 (P)	NC8579	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8580	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8581	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8582	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8583	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8709	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8710	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8711	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8712	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8713	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8829	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8830	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8831	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8832	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8833	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	2.00 X 3.00	1	0.6600	1.00	0.66	0.000	0.00	0.00	0.66
NC/23-24 /58 (P)	NC8584	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8585	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8586	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8587	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8588	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8714	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8715	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8716	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8717	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8718	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8834	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8835	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8836	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8837	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8838	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8589	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8590	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8591	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8592	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8593	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8719	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8720	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8721	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8722	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8723	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8839	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8840	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8841	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8842	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8843	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8924	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8925	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8926	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8927	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8928	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	2.03 X 7.10	1	1.9500	1.00	1.95	0.000	0.00	0.00	1.95
NC/23-24 /58 (P)	NC8597	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8598	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8594	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8595	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8596	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8724	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8725	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8726	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8727	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8728	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8844	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8845	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8846	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8847	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8848	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	3.00 X 3.00R	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
NC/23-24 /58 (P)	NC8599	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8600	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8601	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8619	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8620	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8621	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8622	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8623	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8624	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8625	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8626	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8627	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8628	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8749	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8750	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8751	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8752	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8753	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8864	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8865	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8866	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8867	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8868	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8939	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8940	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8941	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8942	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8943	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.00 X 5.00	1	1.6600	1.00	1.66	0.000	0.00	0.00	1.66
NC/23-24 /58 (P)	NC8629	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8630	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8631	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8632	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8633	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8754	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8755	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8756	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8757	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8758	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8869	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8870	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8871	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8872	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8873	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8634	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8635	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8636	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8637	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8638	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8759	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8760	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8761	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8762	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8763	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8874	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8875	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8876	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8877	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8878	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	2.02 X 13.10	1	3.3300	1.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /58 (P)	NC8639	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8640	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8641	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8642	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8643	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8764	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8765	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8766	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8767	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8768	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8879	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8880	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8881	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8882	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8883	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8644	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8645	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8646	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8647	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8648	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8769	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8770	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8771	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8772	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8773	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8884	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8885	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8654	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8655	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8656	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8657	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8658	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8659	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8660	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8661	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8662	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8663	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8779	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8780	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8781	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8782	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8783	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8894	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8895	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8896	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8897	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8898	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8949	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8950	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8951	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8952	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8953	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	2.03 X 5.00	1	1.2500	1.00	1.25	0.000	0.00	0.00	1.25
NC/23-24 /58 (P)	NC8664	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8665	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8666	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8667	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8668	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8784	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8785	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8786	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8787	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8788	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8899	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8900	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8901	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8902	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8903	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	3.11 X 5.10	1	2.5300	1.00	2.53	0.000	0.00	0.00	2.53
NC/23-24 /58 (P)	NC8602	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8603	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8604	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8605	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8606	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8607	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8608	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8609	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8610	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8611	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8612	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8613	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8614	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8615	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8616	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8617	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8618	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8649	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8650	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8651	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8652	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8653	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8669	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8670	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8671	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8672	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8673	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8674	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8675	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8676	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8677	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8678	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8679	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8680	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8681	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8682	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8683	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8729	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8730	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8731	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8732	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8733	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8734	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8735	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8736	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8737	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8738	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8739	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8740	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8741	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8742	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8743	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8744	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8745	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8746	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8747	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8748	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8789	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8790	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8791	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8792	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8793	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8794	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8795	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8796	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8797	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8798	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8774	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8775	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8776	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8777	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8778	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8799	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8800	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8801	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8802	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8803	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8849	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8850	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8851	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8852	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8853	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8854	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8855	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8856	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8857	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8858	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8859	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8860	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8861	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8862	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8863	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8886	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8887	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8888	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8889	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8890	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8891	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8892	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8893	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8904	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8905	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8906	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8907	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8908	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8909	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8910	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8911	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8912	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8913	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /58 (P)	NC8929	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8930	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8931	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8932	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /58 (P)	NC8933	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8934	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8935	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8936	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8937	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8938	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8944	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8945	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8946	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8947	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8948	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /58 (P)	NC8954	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8955	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8956	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8957	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
NC/23-24 /58 (P)	NC8958	10-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	4.11 X 7.10	1	4.2700	1.00	4.27	0.000	0.00	0.00	4.27
Total :							4151	544.1000		1778.45	0.000	0.00	0.00	1778.45
Challan No:- NC/23-24/885				MAHTAB ALAM										
NC/23-24 /183 (W)	NC31425	14-Jul-23	HAND LOOM	VELLUTO	STEEL GREY	250 X 300	1	7.5000	1.00	7.50	0.000	0.00	0.00	7.50
NC/23-24 /183 (W)	NC31426	14-Jul-23	HAND LOOM	VELLUTO	STEEL GREY	250 X 300	1	7.5000	1.00	7.50	0.000	0.00	0.00	7.50
NC/23-24 /183 (W)	NC31429	14-Jul-23	HAND LOOM	VELLUTO	STEEL GREY	300 X 400	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /183 (W)	NC31430	14-Jul-23	HAND LOOM	VELLUTO	STEEL GREY	300 X 400	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							4	39.0000		39.00	0.000	0.00	0.00	39.00
Challan No:- NC/23-24/886				MAHTAB ALAM										
NC/23-24 /65 (W)	NC9147	15-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9158	15-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /65 (W)	NC9159	15-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9160	15-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9134	15-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9135	15-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9136	15-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9137	15-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9186	15-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9187	15-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9188	15-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9189	15-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9190	15-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9138	15-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9139	15-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							15	84.8000		84.80	0.000	0.00	0.00	84.80
Challan No:- NC/23-24/887				MAHTAB ALAM										
NC/23-24 /67 (W)	NC9972	15-Jul-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /67 (W)	NC9973	15-Jul-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
Total :							2	31.1000		31.10	0.000	0.00	0.00	31.10
Challan No:- NC/23-24/888				MAHTAB ALAM										
NC/23-24 /183 (W)	NC31427	15-Jul-23	HAND LOOM	VELLUTO	STEEL GREY	250 X 300	1	7.5000	1.00	7.50	0.000	0.00	0.00	7.50
NC/23-24 /183 (W)	NC31428	15-Jul-23	HAND LOOM	VELLUTO	STEEL GREY	250 X 300	1	7.5000	1.00	7.50	0.000	0.00	0.00	7.50
Total :							2	15.0000		15.00	0.000	0.00	0.00	15.00
Challan No:- NC/23-24/889				ABDUL ASAD KHAN										
NC/23-24 /233 (W)	NC40064	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40065	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40066	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /233 (W)	NC40067	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40068	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40069	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40070	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40071	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40072	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40073	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40074	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40075	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40076	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40077	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40078	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40079	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40080	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40081	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40082	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40083	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40084	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40085	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40086	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40087	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40088	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40089	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40090	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40091	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /233 (W)	NC40092	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40093	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40094	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40095	13-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
Total :							32	5.3344		10.56	0.000	0.00	0.00	10.56
Challan No:- NC/23-24/890 SEEMA KHAN														
NC/23-24 /158 (W)	NC27831	15-Jul-23	5/15	VERONA	BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /158 (W)	NC35829	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35830	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35831	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35832	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35833	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35834	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35835	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35836	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35837	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35838	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35839	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35840	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35841	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35842	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35843	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35844	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35845	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35846	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35847	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /158 (W)	NC35848	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35849	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC27833	15-Jul-23	5/15	VERONA	BLACK	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /158 (W)	NC35850	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35851	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35852	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35853	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35854	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35855	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35856	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35857	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35858	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35859	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35860	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35861	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35862	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35863	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35864	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35865	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35866	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35867	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35868	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35869	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35870	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35871	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /158 (W)	NC35872	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35873	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35874	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35875	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35876	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35877	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35878	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35879	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35880	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35881	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35882	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35883	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35884	15-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							58	28.7700		28.77	0.000	0.00	0.00	28.77
Challan No:- NC/23-24/891 VISHAL KU.BIND														
NC/23-24 /189 (W)	NC32464	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32465	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32466	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32467	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32468	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32469	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32462	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32463	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32470	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32471	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32472	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /189 (W)	NC32473	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32474	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32475	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32476	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32477	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32478	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32479	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32480	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32481	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32482	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32483	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32484	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32485	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32486	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32487	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32488	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32489	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32490	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32491	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32492	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32493	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32494	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32495	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32496	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32497	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /189 (W)	NC32498	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32499	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32500	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32501	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32502	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32503	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32504	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32505	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32506	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32507	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32508	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32509	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32510	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32511	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32512	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32513	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32514	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32515	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32516	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32517	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32518	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32519	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32520	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32521	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32522	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /189 (W)	NC32523	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32524	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32525	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32526	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32527	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32528	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32529	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32530	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32531	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32532	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32533	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32534	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32535	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32536	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32537	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32538	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32539	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32540	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32541	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32542	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32543	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32544	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32545	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32546	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32547	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /189 (W)	NC32548	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32549	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32550	15-Jul-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							89	14.2400		14.24	0.000	0.00	0.00	14.24
Challan No:- NC/23-24/892														
SEEMA KHAN														
NC/23-24 /159 (W)	NC27849	15-Jul-23	5/15	VERONA	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /159 (W)	NC27957	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27958	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27959	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27960	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27961	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27962	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27963	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27964	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27965	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27966	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27967	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27968	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27969	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27970	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27971	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27972	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27973	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27974	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27975	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27976	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC27977	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27978	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27979	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27980	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27981	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27982	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27983	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27984	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27985	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27986	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27987	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27988	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27989	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27990	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27991	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27992	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27993	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27994	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27995	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27996	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27997	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27998	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27999	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28000	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28001	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28002	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28003	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28004	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28005	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28006	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28007	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28008	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28009	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28010	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							55	23.5300		23.53	0.000	0.00	0.00	23.53
Challan No:- NC/23-24/894 JARAILA CENTER														
NC/23-24 /146 (W)	NC24240	15-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /146 (W)	NC24241	15-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /146 (W)	NC24235	15-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /146 (W)	NC24236	15-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							4	52.6200		105.24	0.000	0.00	0.00	105.24
Challan No:- NC/23-24/899 ALTMAS KHAN(ARIF KHAN)														
NC/23-24 /221 (W)	NC36563	13-Jul-23	5/20	BRUGES	IVORY	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
NC/23-24 /221 (W)	NC36564	13-Jul-23	5/20	BRUGES	IVORY	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
NC/23-24 /221 (W)	NC36565	13-Jul-23	5/20	BRUGES	BLACK	11.11 X 14.10	1	19.6400	1.00	19.64	0.000	0.00	0.00	19.64
Total :							3	58.9200		58.92	0.000	0.00	0.00	58.92
Challan No:- NC/23-24/900 ALTMAS KHAN(ARIF KHAN)														
NC/23-24 /239 (W)	NC40301	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40302	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40303	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40304	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40305	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40307	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40306	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40308	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40309	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40310	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40312	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40313	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40314	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40315	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40316	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40317	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40318	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40319	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40320	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40321	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40322	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40323	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40324	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40325	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40326	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40327	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40328	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40329	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40330	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40331	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40332	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40333	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40311	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40334	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40335	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40336	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40337	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40338	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40339	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40340	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40341	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40342	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40343	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40344	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40345	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40346	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40347	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40348	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40349	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40350	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40351	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40352	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40353	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40354	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40355	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40356	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40357	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40358	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40359	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40360	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40361	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40362	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40363	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40364	13-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							64	10.2400		10.24	0.000	0.00	0.00	10.24
Challan No:- NC/23-24/901				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30762	13-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/902				SEEMA KHAN										
NC/23-24 /177 (W)	NC30893	13-Jul-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	12.950	0.00	0.00	23.44
NC/23-24 /177 (W)	NC30894	13-Jul-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	12.950	0.00	0.00	23.44
Total :							2	23.4400		46.88	25.900	0.00	0.00	46.88
Challan No:- NC/23-24/904				MANZOOR ALAM										
NC/23-24 /115 (W)	NC19606	12-Jul-23	3/12	FORMEN	BROWN	7.09 X 9.09	1	8.3900	1.00	8.39	32.650	0.00	160.00	-151.61
NC/23-24 /115 (W)	NC19607	12-Jul-23	3/12	FORMEN	BROWN	8.09 X 11.09	1	11.4200	1.00	11.42	39.650	0.00	0.00	11.42
NC/23-24 /115 (W)	NC19193	12-Jul-23	3/12	FORMEN	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	17.450	0.00	250.00	-244.28
Total :							3	25.5300		25.53	89.750	0.00	410.00	-384.47
Challan No:- NC/23-24/905				MANZOOR ALAM										
NC/23-24 /124 (W)	NC20175	12-Jul-23	3/12	MARSEILLES	IVORY CHARCOAL	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/906				MANZOOR ALAM										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21794	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21795	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21796	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21797	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21798	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21799	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21800	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21801	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21802	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21803	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21804	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21805	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21806	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21807	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21808	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21809	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21810	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21811	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21812	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21813	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21814	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21815	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21816	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21817	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21818	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21819	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21820	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21821	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21822	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21823	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21824	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21825	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21826	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21827	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21828	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21829	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21830	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21831	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21832	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21833	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21834	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21835	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21836	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21837	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21838	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21839	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21840	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21841	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21842	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21843	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21844	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21845	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21846	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21847	13-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.419	0.00	0.00	0.32
Total :							54	8.6400		17.28	22.626	0.00	0.00	17.28
Challan No:- NC/23-24/907				MANZOOR ALAM										
NC/23-24 /138 (W)	NC22395	12-Jul-23	3/12	FORMEN	GREY	5.10 X 8.10	1	5.7200	1.00	5.72	14.950	0.00	0.00	5.72
NC/23-24 /138 (W)	NC22411	12-Jul-23	3/12	FORMEN	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	23.550	0.00	0.00	8.39
NC/23-24 /138 (W)	NC22394	12-Jul-23	3/12	FORMEN	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							3	29.0000		29.00	38.500	0.00	0.00	29.00
Challan No:- NC/23-24/909				SEEMA KHAN										
NC/23-24 /34 (W)	NC1621	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1622	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1623	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1624	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1625	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1626	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1627	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1628	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1629	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1630	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1631	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1632	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1633	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1634	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1635	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /34 (W)	NC1636	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1637	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1638	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1639	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1640	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1641	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1642	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1643	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1644	13-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							24	3.8400		3.84	0.000	0.00	0.00	3.84
Challan No:- NC/23-24/910 SEEMA KHAN														
NC/23-24 /36 (W)	NC2471	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2472	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2473	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2474	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2475	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2476	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2477	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2478	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2479	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2480	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2481	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2482	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2483	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2484	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2485	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2486	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2487	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2488	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2489	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2490	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2491	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2492	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2493	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2494	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2495	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2496	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2497	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2498	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2499	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2500	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2501	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2502	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2503	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2504	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2505	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2506	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2507	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2508	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2509	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2510	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2511	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2512	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2513	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2514	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2515	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2516	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2517	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2518	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2519	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2520	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2521	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2522	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2523	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2524	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2525	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2526	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2527	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2528	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2529	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2530	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2531	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2532	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2533	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2534	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2535	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2536	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2537	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2538	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2539	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2540	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2541	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2542	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2543	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2544	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2545	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2546	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2547	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2548	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2549	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2550	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2551	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2552	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2553	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2554	13-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							84	13.4400		13.44	0.000	0.00	0.00	13.44
Challan No:- NC/23-24/911				ABDUL ASAD KHAN										
NC/23-24 /231 (W)	NC39789	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39790	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39791	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39792	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39793	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39794	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39795	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39796	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39797	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39798	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39799	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39800	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39801	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39802	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39803	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39804	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39805	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39806	13-Jul-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							18	2.8800		2.88	0.000	0.00	0.00	2.88
Challan No:- NC/23-24/913 SEEMA KHAN														
NC/23-24 /35 (W)	NC2125	15-Jul-23	5/20	NEWPORT	DOVE	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/914 SEEMA KHAN														
NC/23-24 /34 (W)	NC1645	15-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1646	15-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1647	15-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1648	15-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1649	15-Jul-23	5/20	NEWPORT	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /34 (W)	NC1665	15-Jul-23	5/20	NEWPORT	BROWN	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							6	12.5200		12.52	0.000	0.00	0.00	12.52
Challan No:- NC/23-24/915 SEEMA KHAN														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /36 (W)	NC2555	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2556	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2557	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2558	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2559	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2560	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2561	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2562	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2563	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2564	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2565	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2566	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /36 (W)	NC2567	15-Jul-23	5/20	NEWPORT	IRON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							13	2.0800		2.08	0.000	0.00	0.00	2.08
Challan No:- NC/23-24/916				SEEMA KHAN										
NC/23-24 /177 (W)	NC30895	15-Jul-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							1	11.7200		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/923				MANZOOR ALAM										
NC/23-24 /48 (W)	NC25765	12-Jul-23	3/12	ALGIERS	GREY	8.09 X 11.09	1	11.4200	1.00	11.42	28.250	0.00	0.00	11.42
Total :							1	11.4200		11.42	28.250	0.00	0.00	11.42
Challan No:- NC/23-24/928				MOHAMAD TASLEEM										
NC/23-24 /102 (W)	NC18601	13-Jul-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
NC/23-24 /102 (W)	NC18602	13-Jul-23	1.350 GSM	FEZ	CHARCOAL	8.09 X 11.09	1	11.4200	160.00	1827.20	0.000	0.00	0.00	1827.20
Total :							2	22.8400		3654.40	0.000	0.00	0.00	3654.40
Challan No:- NC/23-24/936				MANZOOR ALAM										
NC/23-24 /89 (W)	NC15565	12-Jul-23	3/12	ALGIERS	SAND	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/937				MANZOOR ALAM										
NC/23-24/90 (W)	NC16821	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16822	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16823	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16824	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16825	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16826	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16827	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16828	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16829	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16830	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16831	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16832	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16833	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16834	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16835	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16836	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16837	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16838	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16839	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16840	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16841	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16842	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16843	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24/90 (W)	NC16844	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /90 (W)	NC16845	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16846	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16847	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16848	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16849	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16850	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16851	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16852	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16853	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16854	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16855	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16856	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16857	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16858	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16859	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
NC/23-24 /90 (W)	NC16860	12-Jul-23	3/12	ALGIERS	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.543	0.00	0.00	0.16
Total :							40	6.4000		6.40	21.720	0.00	0.00	6.40
Challan No:- NC/23-24/943 SULTAN														
NC/23-24 /218 (W)	NC35499	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35500	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35501	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35502	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35503	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35504	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35505	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35506	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35507	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35508	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35509	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35510	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35511	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35512	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35513	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35514	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35515	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35516	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35517	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35518	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35519	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35520	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35521	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35522	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35523	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35524	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35525	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35526	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35527	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35528	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35529	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35530	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35531	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35532	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35533	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35534	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35535	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35536	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35537	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35538	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35539	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35540	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35541	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35542	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35543	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35544	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35545	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35546	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35547	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35548	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35549	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35550	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35551	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35552	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35553	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35554	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35555	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35556	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35557	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35558	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35559	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35560	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35561	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35562	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35563	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35564	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35565	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35566	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35567	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35568	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35569	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35570	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35571	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35572	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35573	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35574	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35575	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35576	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35577	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35578	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35579	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35580	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35581	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35582	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35583	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35584	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35585	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35586	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35587	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35588	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35589	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35590	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35591	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35592	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35593	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35594	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35595	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35596	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35597	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35598	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35599	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35600	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35601	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35602	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35603	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35604	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35605	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35606	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35607	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35608	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35609	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35610	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35611	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35612	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35613	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35614	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35615	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35616	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35617	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35618	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35619	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35620	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35621	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35622	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35623	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35624	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35625	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35626	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35627	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35628	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35629	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35630	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35631	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35632	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35633	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35634	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35635	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35636	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35637	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35638	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35639	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35640	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35641	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35642	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35643	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35644	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35645	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35646	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35647	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35648	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35649	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35650	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35651	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35652	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35653	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35654	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35655	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35656	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35657	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35658	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35659	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35660	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35661	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35662	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35663	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35664	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35665	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35666	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35667	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35668	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35669	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35670	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35671	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35672	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35673	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35674	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35675	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35676	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35677	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35678	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35679	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35680	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35681	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35682	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35683	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35684	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35685	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35686	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35687	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35688	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35689	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35690	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35691	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35692	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35693	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35694	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35695	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35696	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35697	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35698	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35699	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35700	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35701	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35702	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35703	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35704	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35705	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35706	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /218 (W)	NC35707	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35708	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35709	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35710	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35711	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35712	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35713	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35714	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35715	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35716	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35717	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35718	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35719	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35720	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35721	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35722	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35723	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
NC/23-24 /218 (W)	NC35724	10-Jul-23	1.350 GSM	FEZ	CHARCOAL	1.00 X 1.06	1	0.1600	160.00	25.60	0.000	0.00	0.00	25.60
Total :							226	36.1600		5785.60	0.000	0.00	0.00	5785.60
Challan No:- NC/23-24/944				NIKHAT NAJ										
NC/23-24 /91 (W)	NC32385	11-Jul-23	3/12	CALAIS	CARBON	8.09 X 11.09	1	11.4200	3.00	34.26	0.000	0.00	0.00	34.26
NC/23-24 /91 (W)	NC32383	11-Jul-23	3/12	CALAIS	CARBON	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
Total :							2	19.8100		59.43	0.000	0.00	0.00	59.43
Challan No:- NC/23-24/946				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22872	12-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	42.750	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22864	12-Jul-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	15.450	0.00	0.00	5.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC22889	12-Jul-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	32.550	0.00	0.00	14.89
NC/23-24 /140 (W)	NC22890	12-Jul-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /140 (W)	NC22883	12-Jul-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC22873	12-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22884	12-Jul-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC23212	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23213	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23214	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23215	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23216	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23217	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23218	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23219	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23220	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23221	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23222	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23223	12-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22865	12-Jul-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							20	82.7600		84.68	90.750	0.00	0.00	84.68

Challan No:- NC/23-24/953

NIKHAT NAJ

NC/23-24 /144 (W)	NC23700	11-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	14.500	0.00	240.00	-234.28
NC/23-24 /144 (W)	NC24008	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24009	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24010	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24011	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24012	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC24013	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24014	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24015	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24016	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24017	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24018	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24019	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24020	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24021	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24022	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24023	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24024	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24025	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24026	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24027	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24028	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24029	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24030	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24031	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24032	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24033	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24034	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24035	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24036	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24037	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC24038	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24039	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24040	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24041	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24042	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24043	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24044	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24045	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24046	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24047	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24048	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24049	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24050	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24051	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24052	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24053	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24054	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24055	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24056	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24057	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24058	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24059	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24060	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24061	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24062	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC24063	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24064	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24065	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24066	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24067	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24068	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24069	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24070	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24071	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24072	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24073	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24074	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24075	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24076	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24077	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24078	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24079	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24080	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24081	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24082	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24083	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24084	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24085	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24086	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24087	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC24088	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24089	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24090	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24091	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24092	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24093	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24094	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24095	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24096	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24097	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24098	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24099	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24100	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24101	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24102	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24103	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24104	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24105	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24106	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24107	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24108	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24109	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24110	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24111	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24112	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC24113	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24114	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24115	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24116	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24117	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24118	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24119	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.469	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24120	11-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							114	23.8000		23.80	67.028	0.00	240.00	-216.20
Challan No:- NC/23-24/966				KAHKASHA										
NC/23-24 /257 (W)	NC45865	13-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45866	13-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45867	13-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
NC/23-24 /257 (W)	NC45872	13-Jul-23	1.350 GSM	FEZ	WHITE	5.10 X 8.10	1	5.7200	160.00	915.20	0.000	0.00	0.00	915.20
Total :							4	22.8800		3660.80	0.000	0.00	0.00	3660.80
Challan No:- NC/23-24/969				BARKAT ALI										
NC/23-24 /201 (W)	NC33214	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33215	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33216	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33217	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33218	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33219	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33220	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33221	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33222	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	4.10 X 7.10	1	4.2000	165.00	693.00	0.000	0.00	0.00	693.00
NC/23-24 /201 (W)	NC33238	10-Jul-23	TUFTED	NC22-TF-2521	BEIGE	8.09 X 11.09	1	11.4200	165.00	1884.30	0.000	0.00	0.00	1884.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							10	49.2200		8121.30	0.000	0.00	0.00	8121.30
Challan No:- NC/23-24/970				NIKHAT NAJ										
NC/23-24 /145 (W)	NC24218	11-Jul-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /145 (W)	NC24213	11-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /145 (W)	NC24214	11-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /145 (W)	NC24225	11-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /145 (W)	NC24215	11-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /145 (W)	NC24219	11-Jul-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /145 (W)	NC24224	11-Jul-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /145 (W)	NC24232	11-Jul-23	3/12	COURCHEVAL	CAMEL	11.09 X 14.09	1	19.2500	2.00	38.50	0.000	0.00	0.00	38.50
NC/23-24 /145 (W)	NC24216	11-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /145 (W)	NC24227	11-Jul-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	51.425	0.00	15.00	1.78
NC/23-24 /145 (W)	NC24228	11-Jul-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	51.425	0.00	15.00	1.78
Total :							11	132.1800		264.36	102.850	0.00	30.00	234.36
Challan No:- NC/23-24/971				NIKHAT NAJ										
NC/23-24 /148 (W)	NC24441	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24442	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24443	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24444	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24445	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24446	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24447	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24448	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24449	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24450	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24451	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24452	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24453	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24454	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24455	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24456	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24457	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24458	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24459	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24460	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24461	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24462	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24463	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24464	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24465	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24466	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24467	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24468	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24469	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24470	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24471	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24472	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24473	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24474	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24475	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24476	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24477	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24478	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24479	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24480	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24481	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24482	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24483	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24484	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24485	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24486	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24487	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24488	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24489	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24490	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24491	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24492	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24493	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24494	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24495	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24496	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24497	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24498	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24499	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24500	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24501	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24502	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24503	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24504	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24505	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24506	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24507	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24508	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24509	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24510	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24511	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24512	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24513	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24514	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24515	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24516	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24517	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24518	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24519	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24520	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24521	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24522	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24523	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24524	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24525	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24526	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24527	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24528	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24529	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24530	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24531	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24532	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24533	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24534	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24535	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24536	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24537	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24538	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24539	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24540	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24541	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24542	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24543	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24544	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24545	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24546	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24547	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24548	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24549	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24550	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24551	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24552	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24553	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24554	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24555	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24556	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24557	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24558	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24559	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24560	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24561	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24562	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24563	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24564	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24565	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24566	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24567	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24568	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24569	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24570	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24571	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24572	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24573	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24574	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24575	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24576	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24577	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24578	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24579	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24580	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24581	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24582	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24583	11-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							143	22.8800		45.76	0.000	0.00	0.00	45.76
Challan No:- NC/23-24/972				MANZOOR ALAM										
NC/23-24 /147 (W)	NC24285	12-Jul-23	3/12	CALAIS	LATTE	8.09 X 11.09	1	11.4200	1.00	11.42	34.000	0.00	0.00	11.42
NC/23-24 /147 (W)	NC24275	12-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	16.400	0.00	0.00	5.72
Total :							2	17.1400		17.14	50.400	0.00	0.00	17.14
Challan No:- NC/23-24/973				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30621	12-Jul-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	23.275	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30622	12-Jul-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	23.275	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30608	12-Jul-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	27.850	0.00	900.00	-842.90
NC/23-24 /166 (W)	NC30632	12-Jul-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	22.450	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30609	12-Jul-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	0.000	0.00	0.00	57.10
NC/23-24 /166 (W)	NC30614	12-Jul-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30615	12-Jul-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
Total :							7	59.4500		297.25	96.850	0.00	900.00	-602.75
Challan No:- NC/23-24/975				MANZOOR ALAM										
NC/23-24 /167 (W)	NC30643	12-Jul-23	3/12	DOLOMITES	SILVER	9.09 X 13.09	1	14.8900	5.00	74.45	50.450	0.00	600.00	-525.55
Total :							1	14.8900		74.45	50.450	0.00	600.00	-525.55
Challan No:- NC/23-24/976				MANZOOR ALAM										
NC/23-24 /188 (W)	NC32427	12-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /188 (W)	NC32428	12-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /188 (W)	NC32429	12-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /188 (W)	NC32430	12-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
Total :							4	33.5600		100.68	0.000	0.00	0.00	100.68
Challan No:- NC/23-24/977 SHAMA HANDLOOM														
NC/23-24 /248 (W)	NC42659	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42660	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42661	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42662	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42663	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42729	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42730	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42731	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42732	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42733	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42744	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42745	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42746	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42747	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42748	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42664	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42665	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42666	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42667	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42668	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42669	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /248 (W)	NC42670	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42671	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42672	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42673	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42724	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42725	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42726	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42727	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42728	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42734	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42735	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42736	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42737	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42738	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42749	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42750	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42751	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42752	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42753	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	120 X 180	1	2.1600	195.00	421.20	0.000	0.00	0.00	421.20
NC/23-24 /248 (W)	NC42674	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42675	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42676	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42677	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42678	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42739	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /248 (W)	NC42740	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42741	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42742	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42743	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42754	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42755	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42756	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42757	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42758	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	180 X 180S	1	3.2400	1.00	3.24	0.000	0.00	0.00	3.24
NC/23-24 /248 (W)	NC42714	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42715	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42716	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42717	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42718	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42794	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42795	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42796	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42797	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42798	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42941	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42942	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42943	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42944	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42945	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42981	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /248 (W)	NC42982	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42983	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42984	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42985	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 110	1	0.7300	195.00	142.35	0.000	0.00	0.00	142.35
NC/23-24 /248 (W)	NC42719	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42720	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42721	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42722	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42723	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42799	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42800	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42801	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42802	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42803	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42986	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42987	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42988	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42989	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42990	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	67 X 180	1	1.2000	1.00	1.20	0.000	0.00	0.00	1.20
NC/23-24 /248 (W)	NC42679	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42680	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42681	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42682	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42683	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42759	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /248 (W)	NC42760	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42761	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42762	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42763	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42946	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42947	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42948	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42949	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42950	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42684	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42685	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42686	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42687	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42688	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42764	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42765	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42766	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42767	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42768	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42921	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42922	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42923	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42924	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42925	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42951	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /248 (W)	NC42952	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42953	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42954	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42955	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	90 X 150	1	1.3500	195.00	263.25	0.000	0.00	0.00	263.25
NC/23-24 /248 (W)	NC42689	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42690	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42691	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42692	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42693	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42694	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42695	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42696	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42697	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42698	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42699	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42700	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42701	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42702	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42703	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42704	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42705	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42706	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42707	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42708	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42709	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30

[illegible]

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /248 (W)	NC42972	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42973	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42974	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42975	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42976	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42977	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42978	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42979	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42980	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42769	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42770	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42771	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42772	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42773	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42956	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42957	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42958	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42959	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /248 (W)	NC42960	10-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
Total :							215	227.0000		31344.60	0.000	0.00	0.00	31344.60
Challan No:- NC/23-24/978				NIKHAT NAJ										
NC/23-24 /187 (W)	NC32417	11-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /187 (W)	NC32418	11-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /187 (W)	NC32419	11-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /187 (W)	NC32415	11-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /187 (W)	NC32416	11-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							5	41.9500		125.85	0.000	0.00	0.00	125.85
Challan No:- NC/23-24/979				SEEMA KHAN										
NC/23-24 /159 (W)	NC28011	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28012	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28013	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28014	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28015	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28016	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28017	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28018	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28019	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28020	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28021	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28022	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28023	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28024	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28025	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28026	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28027	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28028	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28029	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28030	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28031	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28032	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28033	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28034	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28035	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28036	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28037	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28038	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28039	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28040	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28041	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28042	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28043	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28044	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28045	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28046	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28047	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28048	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28049	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28050	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28051	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28052	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28053	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28054	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28055	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28056	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28057	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28058	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28059	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28060	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28061	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28062	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28063	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28064	15-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							54	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/980 SHAMA HANDLOOM														
NC/23-24 /250 (P)	NC43602	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43603	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43604	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43605	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43606	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43832	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43833	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43834	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43835	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43836	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44161	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44162	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44163	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44164	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44165	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128B	BLUE/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43607	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC43608	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC43609	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC43610	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC43611	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC43837	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC43674	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43675	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43676	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43677	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43678	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44096	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44097	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44098	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44099	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44100	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44171	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44172	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44173	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44174	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC44175	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	60 X 90	1	0.5400	165.00	89.10	0.000	0.00	0.00	89.10
NC/23-24 /250 (P)	NC43679	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC43680	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC43681	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC43682	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC43683	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44101	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44102	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44103	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC44104	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44105	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44176	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44177	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44178	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44179	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC44180	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129N	GOLD/MULTI	150 X 240	1	3.6000	165.00	594.00	0.000	0.00	0.00	594.00
NC/23-24 /250 (P)	NC43397	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43398	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43399	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43400	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43401	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43762	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43763	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43764	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43765	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43766	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC44116	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC44117	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC44118	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC44119	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC44120	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126G	IVORY MULTI	67 X 150	1	1.0000	165.00	165.00	0.000	0.00	0.00	165.00
NC/23-24 /250 (P)	NC43392	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43393	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43394	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC43395	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43396	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43757	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43758	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43759	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43760	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43761	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC44111	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC44112	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC44113	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC44114	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC44115	10-Jul-23	COTTON RAG FLATWEAVE	RAG 126A	IVORY GREY	67 X 300	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
NC/23-24 /250 (P)	NC43470	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43471	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43472	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43473	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43474	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43475	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43476	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43477	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43478	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43479	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43480	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43481	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43482	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC43483	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43484	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43485	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43486	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43487	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43488	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43489	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43490	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43491	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43492	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43493	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43494	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43767	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43768	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43769	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43770	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43771	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44121	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44122	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44123	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44124	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44125	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44186	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44187	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44188	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC44189	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44190	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43772	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43773	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43774	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43775	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43776	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43777	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43778	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43779	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43780	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43781	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43782	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43783	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43784	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43785	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43786	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC44126	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44127	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44128	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44129	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44130	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44191	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44192	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44193	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC44194	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44195	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44131	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC44132	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC44133	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC44134	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC44135	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127B	BLUE/MULTI	120 X 180	1	2.1600	160.00	345.60	0.000	0.00	0.00	345.60
NC/23-24 /250 (P)	NC43838	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC43839	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC43840	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC43841	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC44141	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44142	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44143	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44144	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44145	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44166	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC44167	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC44168	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC44169	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC44170	10-Jul-23	COTTON RAG FLATWEAVE	RAG 128G	MULTI	180 X 270	1	4.8600	165.00	801.90	0.000	0.00	0.00	801.90
NC/23-24 /250 (P)	NC44206	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44207	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44208	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44209	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC44210	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
Total :							170	277.0000		45260.50	0.000	0.00	0.00	45260.50
Challan No:- NC/23-24/981AKBAR ALI														
NC/23-24 /220 (W)	NC36562	11-Jul-23	3/12	CALAIS	CARBON	5.10 X 8.10	1	5.7200	3.00	17.16	0.000	0.00	0.00	17.16
Total :							1	5.7200		17.16	0.000	0.00	0.00	17.16
Challan No:- NC/23-24/988SHAMA HANDLOOM														
NC/23-24 /250 (P)	NC43495	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43496	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43497	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43498	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43499	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43500	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43501	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43502	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43503	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43504	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43787	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43788	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43789	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43790	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43791	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43792	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43793	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43794	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43795	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43796	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC44196	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44197	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44198	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44199	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44200	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44445	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44446	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44447	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44448	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44449	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43587	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43588	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43589	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43590	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43591	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43817	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43818	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43819	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43820	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43821	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44146	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44147	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44148	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44149	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44150	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC43505	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43506	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43507	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43508	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43509	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43797	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43798	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43799	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43800	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43801	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44450	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44451	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44452	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44453	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC44454	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127C	TURQOISE/MULTI	150 X 240	1	3.6000	160.00	576.00	0.000	0.00	0.00	576.00
NC/23-24 /250 (P)	NC43572	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43573	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43574	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43575	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43576	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43577	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43578	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43579	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43580	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43581	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC43802	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43803	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43804	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43805	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43806	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43807	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43808	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43809	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43810	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC43811	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	67 X 240	1	1.6000	160.00	256.00	0.000	0.00	0.00	256.00
NC/23-24 /250 (P)	NC44136	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44137	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44138	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44139	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44140	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44201	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44202	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44203	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44204	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC44205	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43582	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43583	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43584	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43585	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43586	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC43812	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43813	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43814	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43815	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43816	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /250 (P)	NC43592	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43593	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43594	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43595	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43596	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43822	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43823	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43824	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43825	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43826	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44151	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44152	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44153	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44154	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC44155	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	60 X 90	1	0.5400	160.00	86.40	0.000	0.00	0.00	86.40
NC/23-24 /250 (P)	NC43597	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43598	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43599	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43600	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43601	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /250 (P)	NC43827	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43828	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43829	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43830	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43831	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44158	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44159	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44160	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44156	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC44157	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127N	GOLD/MULTI	90 X 150	1	1.3500	160.00	216.00	0.000	0.00	0.00	216.00
NC/23-24 /250 (P)	NC43684	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC43685	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC43686	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC43687	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC43688	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44106	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44107	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44108	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44109	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44110	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44181	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44182	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44183	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44184	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50
NC/23-24 /250 (P)	NC44185	10-Jul-23	COTTON RAG FLATWEAVE	RAG 129R	RED/MULTI	75 X 120	1	0.9000	165.00	148.50	0.000	0.00	0.00	148.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							145	240.3500		38523.50	0.000	0.00	0.00	38523.50
Challan No:- NC/23-24/990			SHAMA HANDLOOM											
NC/23-24 /247 (W)	NC42588	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42589	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42590	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42591	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42592	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42834	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42835	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42836	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42837	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
NC/23-24 /247 (W)	NC42838	10-Jul-23	COTTON RAG FLATWEAVE	RAG 127D	LT.GREEN MULTI	75 X 120	1	0.9000	160.00	144.00	0.000	0.00	0.00	144.00
Total :							10	9.0000		1440.00	0.000	0.00	0.00	1440.00
Challan No:- NC/23-24/1035			MAHTAB ALAM											
NC/23-24 /65 (W)	NC9169	10-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9170	10-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9171	10-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9178	10-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							4	48.0000		48.00	0.000	0.00	0.00	48.00
Challan No:- NC/23-24/1036			MAHTAB ALAM											
NC/23-24 /67 (W)	NC9951	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9952	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9971	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9985	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9986	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9987	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC9988	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9991	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9964	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9965	10-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9992	10-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9974	10-Jul-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /67 (W)	NC9975	10-Jul-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /67 (W)	NC9976	10-Jul-23	HAND LOOM	OXFORD	IVORY	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
Total :							14	166.1700		166.17	0.000	0.00	0.00	166.17
Challan No:- NC/23-24/1037 MAHTAB ALAM														
NC/23-24 /65 (W)	NC9156	10-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9157	10-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9164	10-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9165	10-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9166	10-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9167	10-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9168	10-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							7	42.0000		42.00	0.000	0.00	0.00	42.00
Challan No:- NC/23-24/1042 SHAMA HANDLOOM														
NC/23-24 /247 (W)	NC43892	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43893	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43894	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43895	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43896	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43897	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43898	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43899	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43900	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43901	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44211	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44212	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44213	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44214	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44215	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44216	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44217	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44218	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44219	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44220	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43922	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43923	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43924	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43925	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43926	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44221	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44222	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44223	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44224	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44225	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43927	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC43928	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43929	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC43930	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC43931	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44226	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44227	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44228	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44229	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44230	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC43932	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43933	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43934	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43935	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43936	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44231	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44232	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44233	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44234	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44235	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43947	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC43948	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC43949	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC43950	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC43951	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC43972	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43973	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43974	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43975	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43976	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44236	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44237	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44238	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44239	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44240	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43967	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43968	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43969	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43970	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43971	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44241	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44242	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44243	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44244	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44245	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44022	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44023	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44024	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44025	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44026	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44246	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44247	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44248	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44249	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44250	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44027	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44028	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44029	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44030	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44031	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44251	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44252	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44253	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44254	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44255	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44042	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44043	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44044	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44045	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44046	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44256	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44257	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44258	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44259	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44260	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44067	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44068	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44069	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44070	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44071	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44261	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44262	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44263	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44264	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44265	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /247 (W)	NC44072	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44073	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44074	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44075	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44076	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44431	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44432	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44433	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44434	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44435	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44077	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44078	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44079	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44080	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44081	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44436	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44437	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44438	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44439	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC44440	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /247 (W)	NC43842	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43843	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43844	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43845	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43846	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43847	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43848	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43849	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43850	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43851	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43852	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43853	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43854	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43855	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43856	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43857	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43858	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43859	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43860	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43861	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43862	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43863	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43864	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43865	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43866	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43867	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43868	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43869	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43870	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43871	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43872	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43873	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43874	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43875	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43876	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43877	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43878	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43879	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43880	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43881	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43882	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43883	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43884	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43885	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43886	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43887	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43888	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43889	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43890	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43891	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44266	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44267	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44268	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44269	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44270	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44271	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44272	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44273	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44274	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44275	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44276	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44277	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44278	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44279	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44280	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44281	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44282	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44283	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44284	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44285	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44286	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44287	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44288	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44289	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44290	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44291	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44292	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44293	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44294	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44295	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44296	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44297	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44298	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44299	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44300	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44301	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44302	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44303	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44304	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44305	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44306	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44307	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44308	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44309	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44310	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44311	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44312	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44313	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44314	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44315	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43902	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC43903	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC43904	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC43905	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC43906	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC44316	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC44317	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC44318	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC44319	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC44320	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /247 (W)	NC43907	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43908	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43909	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43910	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43911	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44321	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44322	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44323	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44324	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44325	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43912	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43913	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43914	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43915	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43916	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43917	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43918	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43919	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43920	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43921	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44326	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44327	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44328	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44329	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44330	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44331	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44332	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44333	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44334	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44335	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC43937	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43938	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43939	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43940	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43941	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44336	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44337	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44338	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44339	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC44340	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /247 (W)	NC43942	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43943	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43944	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43945	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43946	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44341	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44342	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44343	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44344	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44345	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43952	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43953	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43954	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43955	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43956	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43957	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43958	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43959	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43960	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43961	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43962	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43963	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43964	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43965	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43966	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44346	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44347	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44348	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44349	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44350	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44351	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44352	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44353	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44354	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44355	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44356	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44357	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44358	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44359	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44360	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC43977	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43978	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43979	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43980	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43981	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43982	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43983	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43984	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43985	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43986	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44361	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44362	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44363	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44364	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44365	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44366	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44367	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44368	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44369	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC44370	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /247 (W)	NC43987	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43988	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43989	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43990	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43991	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43992	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43993	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43994	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43995	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43996	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43997	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC43998	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44388	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44389	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44390	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44007	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44008	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44009	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44010	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44011	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44391	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44392	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44393	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44394	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44395	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44012	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44013	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44014	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44015	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44016	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44017	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44018	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44019	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44020	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44021	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44396	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44397	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44398	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44399	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44400	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44401	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44402	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44403	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44404	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44405	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44032	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44033	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44034	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44035	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44036	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44406	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44407	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44408	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44409	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44410	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /247 (W)	NC44037	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44038	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44039	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44040	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44041	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44411	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44412	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44413	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44414	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44415	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /247 (W)	NC44047	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44048	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44049	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44050	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44051	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44416	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44417	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44418	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44419	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44420	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /247 (W)	NC44052	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44053	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44054	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44055	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44056	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44421	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44422	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44423	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44424	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44425	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44062	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44063	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44064	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44065	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44066	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44426	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44427	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44428	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44429	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44430	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /247 (W)	NC44087	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44088	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44089	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44090	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44441	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44442	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44443	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44444	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /247 (W)	NC44057	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /247 (W)	NC44058	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /247 (W)	NC44059	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /247 (W)	NC44060	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /247 (W)	NC44061	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /247 (W)	NC44082	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44083	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44084	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44085	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC44086	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44091	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44092	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44093	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44094	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /247 (W)	NC44095	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
Total :							4881	495.4000	231	787.00	0.000	0.00	0.00	231787.00
Challan No:- NC/23-24/1044 SHAMA HANDLOOM														
NC/23-24 /252 (W)	NC44550	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44551	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44552	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44553	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44554	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44555	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44556	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44557	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44558	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44559	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44879	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44880	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44881	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44882	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44883	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44884	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44885	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44886	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44887	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44888	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44500	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44501	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44502	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44503	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44504	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44505	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44506	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44507	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44508	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44509	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44510	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44511	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44512	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44513	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44514	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44515	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44516	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44517	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44518	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44519	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44520	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44521	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44522	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44523	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44524	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44525	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44526	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44527	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44528	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44529	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44530	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44531	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44532	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44533	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44534	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44535	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44536	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44537	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44538	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44539	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44540	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44541	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44542	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44543	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44544	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44545	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44546	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44547	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44548	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44549	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44829	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44830	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44831	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44832	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44833	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44834	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44835	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44836	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44837	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44838	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44839	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44840	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44841	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44842	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44843	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44844	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44845	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44846	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44847	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44848	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44849	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44850	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44851	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44852	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44853	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44854	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44855	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44856	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44857	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44858	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44859	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44860	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44861	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44862	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44863	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44864	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44865	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44866	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44867	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44868	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44869	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44870	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44871	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44872	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44873	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44874	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44875	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44876	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44877	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44878	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121A	GREY	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44710	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44711	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44712	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44713	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44714	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44889	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44890	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44891	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44892	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44893	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	67 X 180	1	1.2000	155.00	186.00	0.000	0.00	0.00	186.00
NC/23-24 /252 (W)	NC44715	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44716	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44717	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44718	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44719	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44894	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44895	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44896	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44897	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44898	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121B	BLUE MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44570	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44571	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44572	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44573	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44574	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44909	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44910	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44911	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44912	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44913	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44575	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44576	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44577	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44578	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44579	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44914	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44915	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44916	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44917	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44918	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44560	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44561	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44562	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44563	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44564	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44565	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44566	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44567	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44568	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44569	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44899	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44900	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44901	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44902	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44903	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44904	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44905	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44906	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44907	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44908	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121C	INK MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44580	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44581	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44582	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44583	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44584	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44919	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44920	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44921	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44922	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44923	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44585	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44586	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44587	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44588	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44589	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44924	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44925	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44926	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44927	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44928	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121D	PURPLE MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44934	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44935	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44936	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44937	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44938	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44590	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44591	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44592	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44593	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44594	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44929	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44930	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44931	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44932	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44933	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121E	RUST MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44610	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44611	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44612	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44613	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44614	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44615	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44616	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44617	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44618	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44619	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44954	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44955	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44956	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44957	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44958	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44959	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44960	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44961	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44962	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44963	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44595	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44596	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44597	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44598	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44599	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44600	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44601	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44602	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44603	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44604	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44605	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44606	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44607	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44608	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44609	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44939	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44940	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44941	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44942	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44943	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44944	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44945	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44946	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44947	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44948	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44949	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44950	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44951	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44952	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44953	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44620	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44621	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44622	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44623	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44624	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44625	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44626	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44627	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44628	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44629	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44964	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44965	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44966	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44967	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44968	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44969	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44970	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44971	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44972	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC44973	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	180 X 270	1	4.8600	155.00	753.30	0.000	0.00	0.00	753.30
NC/23-24 /252 (W)	NC45083	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45084	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45085	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45086	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45087	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45093	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45094	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45095	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC45096	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45097	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45103	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45104	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45105	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45106	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45107	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45113	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45114	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45115	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45116	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC45117	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	230 X 230S	1	5.2900	155.00	819.95	0.000	0.00	0.00	819.95
NC/23-24 /252 (W)	NC44630	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44631	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44632	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44633	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44634	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44635	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44636	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44637	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44638	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44639	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44640	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44641	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44642	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44992	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44993	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC45088	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45089	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45090	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45091	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45092	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45098	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45099	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45100	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45101	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45102	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45108	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45109	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45110	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45111	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45112	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45118	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45119	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45120	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45121	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC45122	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121G	IVORY MULTI	260 X 260S	1	6.7600	155.00	1047.80	0.000	0.00	0.00	1047.80
NC/23-24 /252 (W)	NC44720	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44721	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44722	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44723	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44724	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44994	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44995	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44996	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44997	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44998	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121H	YELLOW/MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44660	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44661	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44662	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44663	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44664	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45009	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45010	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45011	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45012	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45013	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44665	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44666	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44667	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44668	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44669	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45014	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45015	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45016	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC45017	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45018	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44650	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44651	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44652	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44653	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44654	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44655	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44656	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44657	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44658	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44659	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44999	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45000	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45001	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45002	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45003	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45004	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45005	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45006	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45007	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45008	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44670	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44671	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44672	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44673	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44674	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC45019	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC45020	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC45021	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC45022	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC45023	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121K	AQUA MULTI	260 X 360	1	9.3600	155.00	1450.80	0.000	0.00	0.00	1450.80
NC/23-24 /252 (W)	NC44680	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44681	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44682	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44683	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44684	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45029	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45030	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45031	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45032	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45033	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44675	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC44676	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC44677	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC44678	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC44679	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC45024	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC45025	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC45026	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC45027	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC45028	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121M	GREY MULTI	67 X 270	1	1.8000	155.00	279.00	0.000	0.00	0.00	279.00
NC/23-24 /252 (W)	NC44695	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44696	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44697	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44698	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44699	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45054	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45055	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45056	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45057	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC45058	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	120 X 180	1	2.1600	155.00	334.80	0.000	0.00	0.00	334.80
NC/23-24 /252 (W)	NC44700	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44701	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44702	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44703	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44704	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC45059	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC45060	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC45061	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC45062	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC45063	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	150 X 240	1	3.6000	155.00	558.00	0.000	0.00	0.00	558.00
NC/23-24 /252 (W)	NC44705	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44706	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44707	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC44708	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44709	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45064	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45065	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45066	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45067	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC45068	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	230 X 300	1	6.9000	155.00	1069.50	0.000	0.00	0.00	1069.50
NC/23-24 /252 (W)	NC44725	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC44726	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC44727	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC44728	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC44729	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC45034	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC45035	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC45036	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC45037	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC45038	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	300 X 420	1	12.6000	155.00	1953.00	0.000	0.00	0.00	1953.00
NC/23-24 /252 (W)	NC44685	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44686	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44687	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44688	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44689	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45039	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45040	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45041	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC45042	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45043	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC44690	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC44691	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC44692	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC44693	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC44694	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC45049	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC45050	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC45051	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC45052	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC45053	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 240	1	1.6000	155.00	248.00	0.000	0.00	0.00	248.00
NC/23-24 /252 (W)	NC45044	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /252 (W)	NC45045	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /252 (W)	NC45046	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /252 (W)	NC45047	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /252 (W)	NC45048	13-Jul-23	COTTON RAG FLATWEAVE	RAG 121Z	BLACK	67 X 210	1	1.4000	155.00	217.00	0.000	0.00	0.00	217.00
NC/23-24 /252 (W)	NC44730	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44731	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44732	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC44733	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45074	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45075	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45076	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25
NC/23-24 /252 (W)	NC45077	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	90 X 150	1	1.3500	155.00	209.25	0.000	0.00	0.00	209.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /252 (W)	NC45069	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45070	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45071	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45072	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45073	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122N	NAVY BLUE WITH FRINGER	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45078	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45079	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45080	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45081	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
NC/23-24 /252 (W)	NC45082	13-Jul-23	COTTON RAG FLATWEAVE	RAG 122V	PURPLE BLUE WITH FRINGES	60 X 90	1	0.5400	155.00	83.70	0.000	0.00	0.00	83.70
Total :							5281736.4000		269142.00		0.000	0.00	0.00	269142.00
Challan No:- NC/23-24/1045 SHAMA HANDLOOM														
NC/23-24 /247 (W)	NC43402	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43403	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43404	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43405	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43406	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43535	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43536	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43537	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43538	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43539	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43647	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43648	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43649	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43650	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43651	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43689	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43690	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43691	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43692	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43693	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	67 X 150	1	1.0000	195.00	195.00	0.000	0.00	0.00	195.00
NC/23-24 /247 (W)	NC43407	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43408	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43409	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43410	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43411	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43540	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43541	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43542	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43543	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43544	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43652	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43653	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43654	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43655	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43656	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43694	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43695	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43696	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43697	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43698	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43412	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43413	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43414	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43415	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43416	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43417	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43418	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43419	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43420	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43421	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43545	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43546	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43547	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43548	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43549	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43550	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43551	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43552	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43553	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43554	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43657	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43658	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43659	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43660	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43661	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43662	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43663	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43664	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43665	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43666	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43699	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43700	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43701	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43702	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43703	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43704	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43705	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43706	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43707	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43708	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	230 X 300	1	6.9000	195.00	1345.50	0.000	0.00	0.00	1345.50
NC/23-24 /247 (W)	NC43422	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43423	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43424	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43425	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43426	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43709	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43710	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43711	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43712	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43713	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125A	LT.BLUE MULTI	260 X 360	1	9.3600	195.00	1825.20	0.000	0.00	0.00	1825.20
NC/23-24 /247 (W)	NC43427	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43428	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43429	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43430	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43431	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43432	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43433	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43434	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43555	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43556	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43557	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43558	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43559	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43560	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43561	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43667	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43668	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43669	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43670	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43671	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43672	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43673	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43714	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43715	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43716	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43717	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43718	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43719	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43720	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43721	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125B	IVORY MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43435	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43436	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43437	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43438	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43439	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43440	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43441	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43442	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43443	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43444	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43510	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43511	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43512	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43513	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43514	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43515	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43516	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43517	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43518	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43519	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43612	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43613	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43614	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43615	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43616	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43617	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43618	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43619	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43620	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43621	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43722	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43723	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43724	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43725	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43726	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43727	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43728	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43729	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43730	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43731	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125C	TURQOISE/MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43445	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43446	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43447	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43448	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43449	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43562	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43563	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43564	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43565	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43566	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43622	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43623	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43624	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43625	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43626	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43732	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43733	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43734	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43735	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43736	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125D	LT.GREEN MULTI	150 X 210	1	3.1500	195.00	614.25	0.000	0.00	0.00	614.25
NC/23-24 /247 (W)	NC43450	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43451	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43452	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43453	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43454	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43455	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43456	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43457	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43458	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /247 (W)	NC43751	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	60 X 90	1	0.5400	195.00	105.30	0.000	0.00	0.00	105.30
NC/23-24 /247 (W)	NC43465	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43466	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43467	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43468	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43469	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43567	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43568	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43569	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43570	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43571	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43642	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43643	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43644	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43645	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43646	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43752	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43753	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43754	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43755	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
NC/23-24 /247 (W)	NC43756	13-Jul-23	COTTON RAG FLATWEAVE	RAG 125E	LT.PINK MULTI	75 X 120	1	0.9000	195.00	175.50	0.000	0.00	0.00	175.50
Total :							260	603.8000	117741.00		0.000	0.00	0.00	117741.00
Challan No:- NC/23-24/1091				SEEMA KHAN										
NC/23-24 /177 (W)	NC30896	11-Jul-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /177 (W)	NC30897	11-Jul-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							2	23.4400	46.88		0.000	0.00	0.00	46.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/1092				SEEMA KHAN										
NC/23-24 /37 (W)	NC2994	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2995	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2996	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2997	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2998	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC2999	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /37 (W)	NC3000	11-Jul-23	5/20	NEWPORT	NAVY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							7	1.1200		1.12	0.000	0.00	0.00	1.12
Challan No:- NC/23-24/1093				SEEMA KHAN										
NC/23-24 /34 (W)	NC1658	11-Jul-23	5/20	NEWPORT	BROWN	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/1149				KAYYUM ANSARI										
NC/23-24 /180 (W)	NC30933	13-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /180 (W)	NC30934	13-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							2	23.4400		46.88	0.000	0.00	0.00	46.88
Challan No:- NC/23-24/1153				KAYYUM ANSARI										
NC/23-24 /126 (W)	NC20587	13-Jul-23	COTTON FLATWEAVE	KILIM 712A	BEIGE RED	2.03 X 9.00	1	2.2500	1.00	2.25	0.000	0.00	0.00	2.25
NC/23-24 /126 (W)	NC20588	13-Jul-23	COTTON FLATWEAVE	KILIM 712A	BEIGE RED	2.03 X 9.00	1	2.2500	1.00	2.25	0.000	0.00	0.00	2.25
Total :							2	4.5000		4.50	0.000	0.00	0.00	4.50
Challan No:- NC/23-24/1164				S KAMROON										
NC/23-24 /175 (W)	NC30863	13-Jul-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /175 (W)	NC30856	13-Jul-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
Total :							2	17.5200		17.52	0.000	0.00	0.00	17.52
Challan No:- NC/23-24/1171				S KAMROON										
NC/23-24 /175 (W)	NC30859	13-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/1192				SEEMA KHAN										
NC/23-24 /129 (W)	NC30918	11-Jul-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							1	5.8000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/1193				SEEMA KHAN										
NC/23-24 /129 (W)	NC30919	13-Jul-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /129 (W)	NC30920	13-Jul-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							2	11.6000		23.20	0.000	0.00	0.00	23.20
Challan No:- NC/23-24/1194				SEEMA KHAN										
NC/23-24 /129 (W)	NC30921	15-Jul-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							1	5.8000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/1207				SHAMA HANDLOOM										
NC/23-24 /93 (W)	NC17753	14-Jul-23	5/20	MONTREAL	CREAM	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /93 (W)	NC31148	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31149	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31150	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31151	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31152	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31153	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31154	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31155	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31156	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31157	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31158	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31159	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31160	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31161	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31162	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31163	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31164	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31165	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31166	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31167	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31168	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31169	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31170	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31171	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31172	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31173	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31348	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31349	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31350	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31351	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31352	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31353	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31354	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31355	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31356	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31357	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31358	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31359	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31360	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31361	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31362	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31363	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31364	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31365	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31366	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31367	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31368	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31369	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31370	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31371	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31372	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31373	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31374	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31375	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31376	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31377	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31378	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31379	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31380	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31381	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31382	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31383	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31384	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31385	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31386	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31387	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31388	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31389	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31390	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31391	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31392	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31393	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31394	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31395	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31396	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31397	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31398	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31399	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31400	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31401	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31402	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31403	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31404	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31405	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31406	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31407	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31408	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31409	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /93 (W)	NC31410	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /93 (W)	NC31411	14-Jul-23	5/20	MONTREAL	CREAM	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							91	23.0400		23.04	0.000	0.00	0.00	23.04
Challan No:- NC/23-24/919				ABDUL ASAD KHAN										
NC/23-24 /153 (W)	NC25769	17-Jul-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	2.00	30.48	0.000	0.00	0.00	30.48
Total :							1	15.2400		30.48	0.000	0.00	0.00	30.48
Challan No:- NC/23-24/921				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /239 (W)	NC40365	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40366	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40367	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40368	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40369	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40370	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40371	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40372	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40373	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40374	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40375	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40376	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40377	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40378	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40379	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40380	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40381	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40382	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40383	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40384	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40385	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40386	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40387	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40388	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40389	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40390	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40391	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40392	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40393	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40394	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40395	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40396	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40397	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40398	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40399	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40400	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40401	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40402	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40403	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40404	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40405	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40406	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40407	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40408	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40409	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40410	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40411	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40412	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40413	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40414	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40415	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40416	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40417	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40418	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40419	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40420	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40421	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40422	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40423	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40424	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40425	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40426	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40427	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40428	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40429	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40430	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40431	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40432	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40433	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40434	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40435	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40436	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40437	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40438	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40439	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40440	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40441	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40442	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40443	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40444	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40445	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40446	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40447	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40448	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40449	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40450	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40451	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40452	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40453	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40454	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40455	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40456	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40457	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40458	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40459	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40460	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40461	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40462	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40463	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40464	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40465	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40466	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40467	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40468	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40469	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40470	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40471	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40472	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40473	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40474	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40475	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40476	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40477	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40478	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40479	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40480	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40481	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40482	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40483	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40484	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40485	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40486	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40487	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40488	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40489	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40490	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40491	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40492	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40493	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40494	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40495	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40496	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40497	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40498	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40499	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40500	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40501	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40502	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40503	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40504	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40505	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40506	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40507	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40508	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40509	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40510	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40511	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40512	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40513	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40514	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40515	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40516	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40517	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40518	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40519	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40520	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40521	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40522	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40523	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40524	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40525	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40526	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40527	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40528	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40529	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40530	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40531	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40532	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40533	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40534	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40535	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40536	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40537	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40538	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40539	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40540	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40541	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40542	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40543	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40544	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40545	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40546	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40547	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40548	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40549	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40550	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40551	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40552	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40553	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40554	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40555	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40556	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40557	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40558	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40559	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40560	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40561	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40562	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40563	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40564	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40565	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40566	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40567	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40568	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40569	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40570	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40571	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40572	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40573	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40574	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40575	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40576	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40577	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40578	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40579	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40580	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40581	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40582	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40583	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40584	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40585	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40586	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40587	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40588	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40589	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40590	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40591	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40592	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40593	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40594	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40595	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40596	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40597	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40598	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40599	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40600	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40601	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40602	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40603	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40604	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40605	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40606	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40607	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40608	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40609	17-Jul-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /265 (W)	NC47010	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47011	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47012	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47013	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47014	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47015	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47016	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47017	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47018	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47019	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47020	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47021	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47022	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47023	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47024	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47025	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47026	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47027	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47028	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47029	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47030	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47031	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47032	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47033	17-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							34	5.4400		10.88	0.000	0.00	0.00	10.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /69 (W)	NC10642	18-Jul-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10643	18-Jul-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							2	17.2800		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/983				ABDUL ASAD KHAN										
NC/23-24 /233 (W)	NC40096	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40097	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40098	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40099	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40100	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40101	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40102	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40103	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40104	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40105	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40106	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40107	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40108	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40109	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40110	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40111	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40112	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40113	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40114	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40115	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40116	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40117	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /233 (W)	NC40118	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40119	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40120	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40121	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40122	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40123	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40124	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40125	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40126	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40127	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40128	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40129	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40130	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40131	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40132	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40133	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40134	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40135	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40136	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40137	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
NC/23-24 /233 (W)	NC40138	18-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1667	2.00	0.33	0.000	0.00	0.00	0.33
Total :							43	7.1681		14.19	0.000	0.00	0.00	14.19
Challan No:- NC/23-24/984				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /172 (W)	NC30763	17-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /172 (W)	NC30793	17-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							2	30.4800		30.48	0.000	0.00	0.00	30.48

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/985				ABDUL ASAD KHAN										
NC/23-24 /173 (W)	NC30823	17-Jul-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	41.900	0.00	240.00	-228.28
Total :							1	11.7200		11.72	41.900	0.00	240.00	-228.28
Challan No:- NC/23-24/986				ABDUL ASAD KHAN										
NC/23-24 /222 (W)	NC36571	17-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	50.175	0.00	0.00	15.24
NC/23-24 /222 (W)	NC36572	17-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	50.175	0.00	0.00	15.24
Total :							2	30.4800		30.48	100.350	0.00	0.00	30.48
Challan No:- NC/23-24/987				ABDUL ASAD KHAN										
NC/23-24 /222 (W)	NC36566	17-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	52.500	0.00	0.00	15.24
Total :							1	15.2400		15.24	52.500	0.00	0.00	15.24
Challan No:- NC/23-24/991				MANZOOR ALAM										
NC/23-24 /188 (W)	NC32431	20-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	21.100	0.00	0.00	25.17
NC/23-24 /188 (W)	NC32432	20-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	22.350	0.00	0.00	25.17
NC/23-24 /188 (W)	NC32433	20-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	21.900	0.00	0.00	25.17
Total :							3	25.1700		75.51	65.350	0.00	0.00	75.51
Challan No:- NC/23-24/992				MANZOOR ALAM										
NC/23-24 /138 (W)	NC22407	20-Jul-23	3/12	FORMEN	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /138 (W)	NC22812	20-Jul-23	3/12	FORMEN	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /138 (W)	NC22813	20-Jul-23	3/12	FORMEN	GREY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /138 (W)	NC22408	20-Jul-23	3/12	FORMEN	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /138 (W)	NC22396	20-Jul-23	3/12	FORMEN	GREY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /138 (W)	NC22403	20-Jul-23	3/12	FORMEN	GREY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							6	58.0000		58.00	0.000	0.00	0.00	58.00
Challan No:- NC/23-24/993				MANZOOR ALAM										
NC/23-24 /147 (W)	NC24276	20-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/994				MANZOOR ALAM										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /167 (W)	NC30639	20-Jul-23	3/12	DOLOMITES	SILVER	11.09 X 14.09	1	19.2500	5.00	96.25	58.550	0.00	0.00	96.25
NC/23-24 /167 (W)	NC30645	20-Jul-23	3/12	DOLOMITES	SILVER	11.09 X 14.09	1	19.2500	5.00	96.25	57.800	0.00	0.00	96.25
Total :							2	38.5000		192.50	116.350	0.00	0.00	192.50
Challan No:- NC/23-24/995				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22874	20-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22875	20-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22866	20-Jul-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							3	28.5600		28.56	0.000	0.00	0.00	28.56
Challan No:- NC/23-24/996				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30610	20-Jul-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	0.000	0.00	0.00	57.10
NC/23-24 /166 (W)	NC30633	20-Jul-23	3/12	DOLOMITES	CARAMEL	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /166 (W)	NC30616	20-Jul-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
NC/23-24 /166 (W)	NC30617	20-Jul-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
Total :							4	31.2500		156.25	0.000	0.00	0.00	156.25
Challan No:- NC/23-24/997				MANZOOR ALAM										
NC/23-24 /48 (W)	NC25759	20-Jul-23	3/12	ALGIERS	GREY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							1	14.8900		14.89	0.000	0.00	0.00	14.89
Challan No:- NC/23-24/998				MANZOOR ALAM										
NC/23-24 /42 (W)	NC4705	20-Jul-23	3/12	ALGIERS	BROWN	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							1	14.8900		14.89	0.000	0.00	0.00	14.89
Challan No:- NC/23-24/999				SEEMA KHAN										
NC/23-24 /159 (W)	NC27857	20-Jul-23	5/15	VERONA	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	46.950	0.00	0.00	8.39
NC/23-24 /159 (W)	NC28065	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28066	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28067	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28068	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28069	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28070	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28071	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28072	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28073	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28074	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28075	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28076	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28077	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28078	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28079	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28080	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28081	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28082	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28083	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28084	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28085	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28086	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28087	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28088	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28089	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28090	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28091	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28092	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28093	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28094	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28095	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28096	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28097	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28098	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28099	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28100	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28101	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28102	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28103	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28104	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28105	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28106	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28107	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28108	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28109	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28110	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28111	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27850	20-Jul-23	5/15	VERONA	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /159 (W)	NC27858	20-Jul-23	5/15	VERONA	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /159 (W)	NC28112	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28113	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28114	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28115	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28116	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28117	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28118	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28119	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28120	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28121	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28122	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28123	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28124	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28125	20-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27864	20-Jul-23	5/15	VERONA	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							65	56.3200		56.32	46.950	0.00	0.00	56.32

Challan No:- NC/23-24/1000

AKBAR ALI

NC/23-24	NC39655	20-Jul-23	5/15	VERONA	RUST	7.09 X 9.09	1	8.3900	1.00	8.39	41.750	0.00	0.00	8.39
/224 (W)														
Total :							1	8.3900		8.39	41.750	0.00	0.00	8.39

Challan No:- NC/23-24/1001

VISHAL KU.BIND

NC/23-24	NC32452	20-Jul-23	5/15	VERONA	RUST	7.09 X 9.09	1	8.3900	1.00	8.39	48.450	0.00	0.00	8.39
/189 (W)														
Total :							1	8.3900		8.39	48.450	0.00	0.00	8.39

Challan No:- NC/23-24/1002

MAHTAB ALAM

NC/23-24 /65 (W)	NC9132	20-Jul-23	HAND LOOM	OXFORD	CAMEL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /65 (W)	NC9133	20-Jul-23	HAND LOOM	OXFORD	CAMEL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /65 (W)	NC9148	20-Jul-23	HAND LOOM	OXFORD	CAMEL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /65 (W)	NC9140	20-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9141	20-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9150	20-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9151	20-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9152	20-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9153	20-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /65 (W)	NC9154	20-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9155	20-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9161	20-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9162	20-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							13	118.6500		118.65	0.000	0.00	0.00	118.65
Challan No:- NC/23-24/1003 MAHTAB ALAM														
NC/23-24 /67 (W)	NC9969	20-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9970	20-Jul-23	HAND LOOM	OXFORD	IVORY	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /67 (W)	NC9933	20-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9947	20-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9948	20-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9949	20-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC9950	20-Jul-23	HAND LOOM	OXFORD	IVORY	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /67 (W)	NC10077	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10078	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10079	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10080	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10081	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10082	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10083	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10084	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10085	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10086	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10087	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10088	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10089	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC10090	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10091	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10092	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10093	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10094	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10095	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10096	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10097	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10098	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10099	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10100	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10101	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10102	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10103	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10104	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10105	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10106	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10107	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10108	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10109	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10110	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10111	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10112	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10113	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10114	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC10115	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10116	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10117	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10118	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10119	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10120	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10121	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10122	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10123	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10124	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10125	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10126	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10127	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10128	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10129	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10130	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10131	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10132	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10133	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10134	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10135	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10136	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10137	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10138	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10139	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC10140	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10141	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10142	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10143	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10144	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10145	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10146	20-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							77	79.6000		79.60	0.000	0.00	0.00	79.60
Challan No:- NC/23-24/1005				MANZOOR ALAM										
NC/23-24 /274 (W)	NC47536	20-Jul-23	3/12	CALAIS	WHEAT	7.09 X 9.09	1	8.3900	3.00	25.17	21.050	0.00	0.00	25.17
Total :							1	8.3900		25.17	21.050	0.00	0.00	25.17
Challan No:- NC/23-24/1006				JARAILA CENTER										
NC/23-24 /146 (W)	NC24252	19-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /146 (W)	NC24253	19-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /146 (W)	NC24254	19-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /146 (W)	NC24247	19-Jul-23	3/12	COURCHEVAL	CAMEL	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
NC/23-24 /146 (W)	NC24260	19-Jul-23	3/12	COURCHEVAL	CAMEL	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
NC/23-24 /146 (W)	NC24237	19-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							6	60.5900		121.18	0.000	0.00	0.00	121.18
Challan No:- NC/23-24/1007				JARAILA CENTER										
NC/23-24 /51 (W)	NC6410	19-Jul-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /51 (W)	NC6421	19-Jul-23	3/12	COURCHEVAL	GREY	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
Total :							2	20.6100		41.22	0.000	0.00	0.00	41.22
Challan No:- NC/23-24/1008				JARAILA CENTER										
NC/23-24 /49 (W)	NC6265	19-Jul-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							1	14.8900		29.78	0.000	0.00	0.00	29.78
Challan No:- NC/23-24/1013				ALTMAS KHAN(ARIF KHAN)										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48314	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48315	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48316	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48317	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48318	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48319	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48320	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48321	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48322	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48323	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48324	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48325	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48326	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48327	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48328	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48329	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48330	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48331	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48332	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48333	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48334	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48335	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48336	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48337	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48338	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48339	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48340	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48341	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48342	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48343	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48344	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48345	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48346	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48347	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48348	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48349	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48350	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48351	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48352	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48353	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48354	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48355	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48356	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48357	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48358	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48359	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48360	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48361	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48362	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48363	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48364	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48365	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48366	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48367	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48368	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48369	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48370	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48371	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48372	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48373	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48374	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48375	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48376	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48377	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48378	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							65	10.4000		10.40	0.000	0.00	0.00	10.40

Challan No:- NC/23-24/1015

ALTMAS KHAN(ARIF KHAN)

NC/23-24 /275 (W)	NC48379	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48380	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48381	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48382	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48383	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48384	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48385	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48386	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48387	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48388	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48389	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48390	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48391	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48392	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48393	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48394	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48395	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48396	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48397	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48398	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48399	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48400	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48401	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48402	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48403	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48404	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48405	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48406	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48407	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48408	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48409	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48410	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48411	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48412	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48413	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48414	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48415	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48416	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48417	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48418	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48419	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48420	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48421	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							43	6.8800		6.88	0.000	0.00	0.00	6.88
Challan No:- NC/23-24/1017														
ALTMAS KHAN(ARIF KHAN)														
NC/23-24 /265 (W)	NC47095	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47096	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47097	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47098	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47099	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47078	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47079	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47080	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47081	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47082	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47083	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47084	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47085	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47086	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47087	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /265 (W)	NC47088	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47089	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47090	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47091	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47092	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47093	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47094	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47034	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47035	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47036	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47037	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47038	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47039	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47040	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47041	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47042	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47043	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47044	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47045	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47046	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47047	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47048	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47049	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47050	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47051	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /265 (W)	NC47052	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47053	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47054	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47055	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47056	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47057	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47058	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47059	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47060	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47061	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47062	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47063	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47064	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47065	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47066	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47067	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47068	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47069	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47070	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47071	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47072	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47073	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47074	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47075	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /265 (W)	NC47076	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /265 (W)	NC47077	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							66	10.5600		21.12	0.000	0.00	0.00	21.12
Challan No:- NC/23-24/1018				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /275 (W)	NC48964	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48965	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48966	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48967	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48968	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48969	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48970	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48971	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48972	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48973	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48974	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48975	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48976	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48977	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48978	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48979	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48980	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48981	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48982	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48983	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48984	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48985	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48986	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48987	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48988	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48989	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48990	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48991	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48992	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48993	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48994	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48995	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48996	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48997	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48998	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48999	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49000	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49001	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49002	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49003	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49004	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49005	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49006	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49007	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49008	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49009	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49010	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49011	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC49012	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49013	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49014	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49015	20-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							52	8.3200		16.64	0.000	0.00	0.00	16.64
Challan No:- NC/23-24/1020				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /275 (W)	NC48422	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48423	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48424	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48425	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48426	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48427	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48428	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48429	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48430	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48431	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48432	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48433	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48434	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48435	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48436	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48437	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48438	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48439	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48440	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48441	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48442	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48443	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48444	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48445	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48446	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48447	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48448	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48449	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48450	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48451	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48452	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48453	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48454	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48455	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48456	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48457	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48458	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48459	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48460	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48461	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48462	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48463	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48464	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48465	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48466	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48467	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							46	7.3600		7.36	0.000	0.00	0.00	7.36
Challan No:- NC/23-24/1025				ABDUL ASAD KHAN										
NC/23-24 /2 (W)	NC20	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC21	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC22	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC23	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC24	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC25	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC26	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC27	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC28	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC29	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC30	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC31	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC32	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC33	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC34	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC35	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC36	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC37	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC38	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC39	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC40	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC41	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC42	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /2 (W)	NC43	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC44	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC45	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC46	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /2 (W)	NC47	19-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							28	4.4800		4.48	0.000	0.00	0.00	4.48
Challan No:- NC/23-24/1038				SEEMA KHAN										
NC/23-24 /158 (W)	NC27823	22-Jul-23	5/15	VERONA	BLACK	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							1	14.8900		14.89	0.000	0.00	0.00	14.89
Challan No:- NC/23-24/1039				SEEMA KHAN										
NC/23-24 /159 (W)	NC28126	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28127	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28128	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28129	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28130	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28131	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28132	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28133	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28134	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28135	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28136	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28137	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28138	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28139	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28140	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28141	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28142	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28143	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28144	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28145	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28146	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28147	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28148	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28149	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28150	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28151	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28152	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28153	22-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27870	22-Jul-23	5/15	VERONA	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /159 (W)	NC27871	22-Jul-23	5/15	VERONA	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							30	21.2600		21.26	0.000	0.00	0.00	21.26

Challan No:- NC/23-24/1043

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NC/23-24 /275 (W)	NC48716	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48717	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48718	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48719	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48720	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48721	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48722	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48723	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48724	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48725	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48726	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48727	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48728	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48729	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48730	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48731	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48732	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48733	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48734	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48735	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48736	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48737	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48738	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48693	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48694	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48695	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48696	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48697	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48698	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48699	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48700	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48701	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48702	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48703	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48704	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48705	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48706	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48707	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48708	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48709	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48710	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48711	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48712	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48713	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48714	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48715	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48739	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48740	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48741	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48742	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48743	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48744	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48745	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48746	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48747	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48748	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48749	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48750	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48751	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48752	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48753	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48754	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48755	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48756	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48757	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48758	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48759	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48760	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48761	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48762	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48763	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48764	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48765	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48766	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48767	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48768	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48769	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48770	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48771	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48772	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48773	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48774	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48775	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48776	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48777	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48778	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48779	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48780	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48781	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48782	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48783	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48784	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48785	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48786	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48787	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48788	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48789	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48790	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48791	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48792	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48793	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48794	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48795	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48796	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48797	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48798	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48799	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48800	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48801	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48802	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48803	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48804	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48805	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48806	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48807	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48808	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48809	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48810	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48811	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48812	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48813	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48814	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48815	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48816	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48817	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48818	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48819	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48820	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48821	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48822	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48823	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48824	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48825	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48826	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48827	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48828	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48829	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48830	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48831	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48832	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48833	20-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							141	22.5600		22.56	0.000	0.00	0.00	22.56
Challan No:- NC/23-24/1150 KAYYUM ANSARI														
NC/23-24 /180 (W)	NC30935	20-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /180 (W)	NC30936	20-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							2	23.4400		46.88	0.000	0.00	0.00	46.88
Challan No:- NC/23-24/1154 KAYYUM ANSARI														
NC/23-24 /238 (W)	NC40251	20-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	2.03 X 10.00	1	2.5000	2.00	5.00	0.000	0.00	0.00	5.00
NC/23-24 /238 (W)	NC40252	20-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	2.03 X 10.00	1	2.5000	2.00	5.00	0.000	0.00	0.00	5.00
NC/23-24 /238 (W)	NC40286	20-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
Total :							3	6.6667		13.33	0.000	0.00	0.00	13.33
Challan No:- NC/23-24/1165 S KAMROON														
NC/23-24 /175 (W)	NC30857	17-Jul-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /175 (W)	NC30858	17-Jul-23	5/20	BRUGES	IVORY	5.11 X 8.10	1	5.8000	1.00	5.80	0.000	0.00	0.00	5.80
NC/23-24 /175 (W)	NC30862	17-Jul-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							3	23.3200		23.32	0.000	0.00	0.00	23.32
Challan No:- NC/23-24/1166 S KAMROON														
NC/23-24 /175 (W)	NC30864	20-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /175 (W)	NC30866	20-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24 /175 (W)	NC30865	20-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							3	45.7200		45.72	0.000	0.00	0.00	45.72
Challan No:- NC/23-24/1195 SEEMA KHAN														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /129 (W)	NC20821	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20822	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20823	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20824	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20825	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20826	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20827	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20828	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20829	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20830	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20831	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20832	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20833	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20834	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20835	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20836	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20837	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20838	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20839	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20840	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20841	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20842	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20843	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20844	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20845	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /129 (W)	NC20846	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20847	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20848	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20849	22-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							29	339.8800		339.88	0.000	0.00	0.00	339.88
Challan No:- NC/23-24/1206				ABDUL ASAD KHAN										
NC/23-24 /69 (W)	NC10646	17-Jul-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24 /69 (W)	NC10647	17-Jul-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							2	17.2800		17.28	0.000	0.00	0.00	17.28
Challan No:- NC/23-24/1026				NIKHAT NAJ										
NC/23-24 /144 (W)	NC24121	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24122	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24123	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24124	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24125	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24126	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24127	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24128	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24129	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24130	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24131	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24132	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24133	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24134	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24135	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24136	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /144 (W)	NC24137	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24138	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24139	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24140	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24141	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24142	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24143	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24144	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24145	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC24146	24-Jul-23	3/12	CALAIS	LATTE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /144 (W)	NC23714	24-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /144 (W)	NC23715	24-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /144 (W)	NC23703	24-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /144 (W)	NC23704	24-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							30	32.3800		32.38	0.000	0.00	0.00	32.38
Challan No:- NC/23-24/1027				NIKHAT NAJ										
NC/23-24 /145 (W)	NC24229	24-Jul-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
Total :							1	8.3900		16.78	0.000	0.00	0.00	16.78
Challan No:- NC/23-24/1028				NIKHAT NAJ										
NC/23-24 /148 (W)	NC24584	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24585	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24586	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24587	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24588	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24589	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24590	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24591	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24592	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24593	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24594	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24595	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24596	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24597	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24598	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24599	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24600	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24601	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24602	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24603	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24604	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24605	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24606	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24607	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24608	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24609	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24610	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24611	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24612	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24613	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24614	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24615	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24616	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24617	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24618	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24619	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24620	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24621	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24622	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24623	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24624	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24625	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24626	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24627	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24628	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24629	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24630	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24631	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24632	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24633	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24634	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24635	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24636	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24637	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24638	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24639	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24640	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24641	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24642	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24643	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24644	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24645	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24646	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24647	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24648	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24649	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24650	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24651	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24652	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24653	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24654	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24655	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24656	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24657	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24658	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24659	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24660	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24661	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24662	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24663	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24664	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24665	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24666	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24667	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24668	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24669	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24670	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24671	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24672	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24673	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24674	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24675	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24676	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24677	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24678	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24679	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24680	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24681	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24682	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24683	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24684	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24685	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24686	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24687	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24688	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24689	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24690	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24691	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24692	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24693	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24694	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24695	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24696	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24697	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24698	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24699	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24700	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24701	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24702	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24703	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24704	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24705	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24706	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24707	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24708	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24709	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24710	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24711	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24712	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24713	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24714	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24715	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24716	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24717	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24718	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24719	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24720	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24721	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24722	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24723	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24724	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24725	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24726	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24727	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24728	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24729	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24730	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24731	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24732	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24733	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24734	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24735	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24736	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24737	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24738	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24739	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24740	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24741	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24742	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24743	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24744	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24745	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24746	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24747	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24748	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24749	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24750	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24751	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24752	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24753	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24754	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24755	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24756	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24757	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24758	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24759	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24760	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24761	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24762	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24763	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24764	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24765	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24766	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24767	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24768	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24769	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24770	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24771	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24772	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24773	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24774	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24775	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24776	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24777	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24778	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24779	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24780	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24781	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24782	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24783	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24784	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24785	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24786	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24787	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24788	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24789	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24790	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24791	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24792	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24793	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24794	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24795	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24796	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24797	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24798	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24799	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24800	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24801	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24802	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24803	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24804	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24805	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24806	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24807	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24808	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24809	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24810	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24811	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24812	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24813	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24814	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24815	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24816	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24817	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24818	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24819	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24820	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24821	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24822	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24823	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24824	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24825	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24826	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24827	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24828	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24829	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24830	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24831	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24832	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24833	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24834	24-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							251	40.1600		80.32	0.000	0.00	0.00	80.32
Challan No:- NC/23-24/1029				JARAILA CENTER										
NC/23-24 /17 (W)	NC829	24-Jul-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/1030				JARAILA CENTER										
NC/23-24 /51 (W)	NC6432	24-Jul-23	3/12	COURCHEVAL	GREY	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
Total :							1	5.7200		11.44	0.000	0.00	0.00	11.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/1031				JARAILA CENTER										
NC/23-24 /146 (W)	NC24248	24-Jul-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
NC/23-24 /146 (W)	NC24249	24-Jul-23	3/12	COURCHEVAL	CAMEL	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
Total :							2	16.7800		33.56	0.000	0.00	0.00	33.56
Challan No:- NC/23-24/1032				JARAILA CENTER										
NC/23-24 /169 (W)	NC30667	24-Jul-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /169 (W)	NC30668	24-Jul-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /169 (W)	NC30669	24-Jul-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /169 (W)	NC30670	24-Jul-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /169 (W)	NC30671	24-Jul-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /169 (W)	NC30672	24-Jul-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
Total :							6	50.3400		251.70	0.000	0.00	0.00	251.70
Challan No:- NC/23-24/1033				JARAILA CENTER										
NC/23-24 /146 (W)	NC24261	24-Jul-23	3/12	COURCHEVAL	CAMEL	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
Total :							1	5.7200		11.44	0.000	0.00	0.00	11.44
Challan No:- NC/23-24/1034				JARAILA CENTER										
NC/23-24 /49 (W)	NC6240	24-Jul-23	3/12	COURCHEVAL	IVORY	7.09 X 9.09	1	8.3900	2.00	16.78	0.000	0.00	0.00	16.78
Total :							1	8.3900		16.78	0.000	0.00	0.00	16.78
Challan No:- NC/23-24/1040				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19151	24-Jul-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/1041				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /275 (W)	NC48468	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48469	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48470	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48471	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48472	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48473	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48474	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48475	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48476	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48477	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48478	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48479	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48480	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48481	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48482	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48483	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48484	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48485	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48486	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48487	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48488	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48489	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48490	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48491	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48492	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48493	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48494	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48495	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48496	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48497	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48498	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48499	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48500	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48501	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48502	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48503	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48504	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48505	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48506	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48507	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48508	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48509	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48510	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48511	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48512	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48513	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48514	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48515	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48516	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48517	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48518	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48519	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48520	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48521	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48522	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48523	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48524	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48525	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48526	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48527	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48528	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48529	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48530	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48531	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48532	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48533	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48534	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48535	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48536	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48537	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48538	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48539	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48540	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48541	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48542	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48543	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48544	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48545	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48546	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48547	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48548	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48549	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48550	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48551	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48552	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48553	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48554	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48555	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48556	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48557	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48558	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48559	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48560	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48561	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48562	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48563	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48564	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48565	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48566	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48567	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48568	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48569	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48570	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48571	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48572	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48573	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48574	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48575	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48576	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48577	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48578	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48579	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48580	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48581	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48582	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48583	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48584	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48585	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48586	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48587	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48588	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48589	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48590	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48591	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48592	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48593	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48594	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48595	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48596	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48597	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48598	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48599	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48600	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48601	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48602	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48603	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48604	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48605	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48606	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48607	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48608	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48609	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48610	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48611	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48612	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48613	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48614	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48615	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48616	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48617	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48618	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48619	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48620	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48621	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48622	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48623	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48624	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48625	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48626	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48627	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48628	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48629	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48630	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48631	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48632	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48633	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48634	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48635	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48636	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48637	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48638	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48639	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48640	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48641	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48642	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48643	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48644	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48645	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48646	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48647	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48648	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48649	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48650	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48651	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48652	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48653	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48654	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48655	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48656	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48657	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48658	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48659	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48660	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48661	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48662	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48663	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48664	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48665	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48666	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48667	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48668	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48669	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48670	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48671	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48672	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48673	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48674	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48675	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48676	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48677	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48678	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48679	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48680	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48681	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48682	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48683	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48684	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48685	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48686	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48687	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48688	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48689	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48690	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48691	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48692	24-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48889	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48890	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48891	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48892	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48893	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48894	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48895	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48896	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48897	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48898	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48899	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48900	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48901	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48902	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48903	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48904	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48905	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48906	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48907	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48908	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48909	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48910	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48911	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48912	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48913	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48914	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48915	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48916	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48917	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48918	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48944	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48945	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48946	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48947	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48948	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48949	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48950	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48951	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48952	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48953	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48954	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48955	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48956	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48957	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48958	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48959	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48960	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48961	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48962	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC48963	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	ELEGANT PINK	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49016	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49017	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49018	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49019	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49020	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC49021	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49022	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49023	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49024	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49025	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49026	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49027	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49028	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49029	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49030	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49031	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49032	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49033	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49034	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49035	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49036	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49037	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /275 (W)	NC49038	24-Jul-23	WOOLLEN FLATWEAVE	ORLIAN	MIST BLUE	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							323	51.6800		67.36	0.000	0.00	0.00	67.36
Challan No:- NC/23-24/1046				ABDUL ASAD KHAN										
NC/23-24 /153 (W)	NC25771	26-Jul-23	5/20	BRUGES	BLACK	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							1	5.8000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/1047				ABDUL ASAD KHAN										
NC/23-24 /173 (W)	NC30824	26-Jul-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/1048				ABDUL ASAD KHAN										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /222 (W)	NC36567	26-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/1051 MAHTAB ALAM														
NC/23-24 /67 (W)	NC10147	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10148	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10149	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10150	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10151	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10152	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10153	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10154	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10155	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10156	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10157	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10158	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10159	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10160	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10161	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10162	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10163	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10164	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10165	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10166	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10167	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10168	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /67 (W)	NC10169	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /67 (W)	NC10170	25-Jul-23	HAND LOOM	OXFORD	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							24	3.8400		3.84	0.000	0.00	0.00	3.84
Challan No:- NC/23-24/1052 MAHTAB ALAM														
NC/23-24 /66 (W)	NC9615	25-Jul-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /66 (W)	NC9616	25-Jul-23	HAND LOOM	OXFORD	CARBON	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							2	12.0000		12.00	0.000	0.00	0.00	12.00
Challan No:- NC/23-24/1053 MAHTAB ALAM														
NC/23-24 /184 (W)	NC31431	25-Jul-23	HAND LOOM	VILA	GRAPHITE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /184 (W)	NC31432	25-Jul-23	HAND LOOM	VILA	GRAPHITE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
Total :							2	31.1000		31.10	0.000	0.00	0.00	31.10
Challan No:- NC/23-24/1054 MAHTAB ALAM														
NC/23-24 /65 (W)	NC9179	27-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9180	27-Jul-23	HAND LOOM	OXFORD	CAMEL	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /65 (W)	NC9174	27-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
NC/23-24 /65 (W)	NC9175	27-Jul-23	HAND LOOM	OXFORD	CAMEL	6.00 X 9.00	1	6.0000	1.00	6.00	0.000	0.00	0.00	6.00
Total :							4	36.0000		36.00	0.000	0.00	0.00	36.00
Challan No:- NC/23-24/1055 MAHTAB ALAM														
NC/23-24 /65 (W)	NC9191	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9192	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9193	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9194	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9195	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9196	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9197	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9198	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9199	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /65 (W)	NC9200	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9201	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9202	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9203	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9204	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9205	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9206	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9207	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9208	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9209	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9210	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9211	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9212	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9213	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9214	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9215	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9216	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9217	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9218	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9219	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9220	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9221	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9222	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9223	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9224	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /65 (W)	NC9225	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9226	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9227	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9228	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9229	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9230	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9231	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9232	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9233	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9234	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9235	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9236	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9237	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9238	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9239	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9240	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9241	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9242	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9243	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9244	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9245	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9246	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9247	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9248	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9249	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /65 (W)	NC9250	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9251	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9252	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9253	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9254	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9255	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9256	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9257	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9258	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9259	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9260	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9261	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9262	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9263	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9264	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9265	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9266	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9267	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9268	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9269	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9270	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9271	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9272	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9273	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9274	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /65 (W)	NC9275	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9276	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9277	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9278	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9279	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9280	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9281	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9282	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9283	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9284	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9285	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9286	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9287	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9288	25-Jul-23	HAND LOOM	OXFORD	CAMEL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /65 (W)	NC9149	25-Jul-23	HAND LOOM	OXFORD	CAMEL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /65 (W)	NC9163	25-Jul-23	HAND LOOM	OXFORD	CAMEL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /65 (W)	NC9172	25-Jul-23	HAND LOOM	OXFORD	CAMEL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /65 (W)	NC9173	25-Jul-23	HAND LOOM	OXFORD	CAMEL	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
Total :							102	77.8800		77.88	0.000	0.00	0.00	77.88
Challan No:- NC/23-24/1056				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /275 (W)	NC48872	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48873	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48874	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48875	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48876	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48877	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48878	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48879	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48880	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48881	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48882	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48883	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48884	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48885	27-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							14	2.2400		2.24	0.000	0.00	0.00	2.24

Challan No:- NC/23-24/1057

ALTMAS KHAN(ARIF KHAN)

NC/23-24 /275 (W)	NC48834	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48835	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48836	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48837	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48838	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48839	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48840	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48841	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48842	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48843	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48844	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48845	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48846	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48847	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48848	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48849	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /275 (W)	NC48850	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48851	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48852	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48853	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48854	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48855	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48856	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48857	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48858	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48859	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48860	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48861	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48862	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48863	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48864	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48865	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48866	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48867	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48868	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48869	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48870	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48871	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48886	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48887	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /275 (W)	NC48888	26-Jul-23	5/20	BRUGES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							41	6.5600		6.56	0.000	0.00	0.00	6.56
Challan No:- NC/23-24/1059				KAYYUM ANSARI										
NC/23-24/243 (W)	NC41669	27-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	2.03 X 8.00	1	2.0000	2.00	4.00	0.000	0.00	0.00	4.00
Total :							1	2.0000		4.00	0.000	0.00	0.00	4.00
Challan No:- NC/23-24/1063				SEEMA KHAN										
NC/23-24/34 (W)	NC1655	27-Jul-23	5/20	NEWPORT	BROWN	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/1064				MANZOOR ALAM										
NC/23-24/140 (W)	NC23224	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23225	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23226	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23227	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23228	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23229	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23230	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23231	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23232	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23233	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23234	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23235	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23236	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23237	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23238	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23239	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23240	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24/140 (W)	NC23241	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23242	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23243	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23244	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23245	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23246	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23247	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23248	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23249	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23250	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23251	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23252	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23253	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23254	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23255	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23256	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23257	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23258	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23259	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23260	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23261	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23262	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23263	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23264	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23265	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23266	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23267	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23268	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23269	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23270	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23271	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23272	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23273	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23274	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23275	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23276	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23277	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23278	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23279	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23280	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23281	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23282	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23283	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23284	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23285	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23286	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23287	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23288	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23289	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23290	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23291	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23292	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23293	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23294	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23295	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23296	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23297	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC22876	26-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22891	26-Jul-23	3/12	DOLOMITES	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /140 (W)	NC30912	26-Jul-23	3/12	DOLOMITES	IVORY	11.09 X 14.09	1	19.2500	5.00	96.25	0.000	0.00	0.00	96.25
NC/23-24 /140 (W)	NC22881	26-Jul-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /140 (W)	NC22882	26-Jul-23	3/12	DOLOMITES	IVORY	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /140 (W)	NC22885	26-Jul-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC22886	26-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							81	88.6500		177.49	0.000	0.00	0.00	177.49
Challan No:- NC/23-24/1065				MANZOOR ALAM										
NC/23-24 /188 (W)	NC32434	26-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /188 (W)	NC32435	26-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
NC/23-24 /188 (W)	NC32440	26-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
Total :							3	25.1700		75.51	0.000	0.00	0.00	75.51
Challan No:- NC/23-24/1066				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30345	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30346	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30347	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30348	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30349	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30350	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /166 (W)	NC30351	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30352	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30354	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30355	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30356	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30357	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30358	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30359	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
NC/23-24 /166 (W)	NC30360	26-Jul-23	3/12	DOLOMITES	CARAMEL	1.00 X 1.06	1	0.1600	5.00	0.80	0.000	0.00	0.00	0.80
Total :							15	2.4000		12.00	0.000	0.00	0.00	12.00
Challan No:- NC/23-24/1067														
MANZOOR ALAM														
NC/23-24 /89 (W)	NC15798	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15799	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15800	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15801	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15802	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15803	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15804	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15805	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15806	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15807	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15808	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15809	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15810	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15811	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15812	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15813	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15814	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15815	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15816	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15817	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15818	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15819	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15820	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15821	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15822	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15823	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15824	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15825	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15826	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15827	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15828	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15829	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15830	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15831	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15832	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15833	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15834	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15835	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15836	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15837	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15838	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15839	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15840	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15841	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15842	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15843	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15844	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15845	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15846	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15847	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15848	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15849	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15850	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15851	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15852	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15853	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15854	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15855	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							58	9.2800		9.28	0.000	0.00	0.00	9.28

Challan No:- NC/23-24/1068				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16862	27-Jul-23	3/12	ALGIERS	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							1	14.8900		14.89	0.000	0.00	0.00	14.89

Challan No:- NC/23-24/1069				MANZOOR ALAM										
NC/23-24 /90 (W)	NC16868	26-Jul-23	3/12	ALGIERS	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42

Challan No:- NC/23-24/1070				MANZOOR ALAM										
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19196	26-Jul-23	3/12	FORMEN	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/1071				MANZOOR ALAM										
NC/23-24 /147 (W)	NC24277	26-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/1072				MANZOOR ALAM										
NC/23-24 /133 (W)	NC21848	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21849	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21850	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21851	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21852	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21853	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21854	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21855	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21856	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21857	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21858	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21859	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21860	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21861	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21862	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21863	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21864	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21865	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21866	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21867	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /133 (W)	NC21868	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21869	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21870	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21871	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21872	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21873	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21874	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21875	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21876	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21877	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21878	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21879	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21880	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21881	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21882	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21883	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21884	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /133 (W)	NC21885	26-Jul-23	3/10	BERLIN	BROWN	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							38	6.0800		12.16	0.000	0.00	0.00	12.16
Challan No:- NC/23-24/1073				SHAHID ALI										
NC/23-24 /151 (W)	NC25652	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25653	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25654	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25655	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25656	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25657	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25658	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25659	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25660	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25661	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25662	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25663	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25664	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25665	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25666	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25667	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25668	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25669	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25670	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25671	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25672	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25673	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25674	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25675	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25676	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25677	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25678	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25679	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25680	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25681	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25682	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25683	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25684	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25685	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25686	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25687	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25688	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25689	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25690	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25691	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25692	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25693	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25694	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25695	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25696	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25697	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25698	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25699	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25700	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25701	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25702	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25703	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25704	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25705	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25706	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25707	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /151 (W)	NC25708	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25709	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25710	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25711	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25712	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25713	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25714	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25715	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25716	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25717	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25718	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25719	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25720	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25721	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25722	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /151 (W)	NC25723	26-Jul-23	3/12	DOLOMITES	SILVER	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							72	11.5200		11.52	0.000	0.00	0.00	11.52
Challan No:- NC/23-24/1074				JARAILA CENTER										
NC/23-24 /17 (W)	NC830	26-Jul-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/1075				MANZOOR ALAM										
NC/23-24 /188 (W)	NC32436	27-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
Total :							1	8.3900		25.17	0.000	0.00	0.00	25.17
Challan No:- NC/23-24/1076				MANZOOR ALAM										
NC/23-24 /274 (W)	NC47537	26-Jul-23	3/12	CALAIS	WHEAT	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
Total :							1	8.3900		25.17	0.000	0.00	0.00	25.17

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/1077				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30629	26-Jul-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
Total :							1	5.7200		28.60	0.000	0.00	0.00	28.60
Challan No:- NC/23-24/1078				MANZOOR ALAM										
NC/23-24 /133 (W)	NC21500	26-Jul-23	3/10	BERLIN	BROWN	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
Total :							1	5.7200		11.44	0.000	0.00	0.00	11.44
Challan No:- NC/23-24/1079				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22887	26-Jul-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC23298	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23299	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23300	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23301	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23302	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23303	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23304	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23305	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23306	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23307	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23308	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23309	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23310	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23311	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23312	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23313	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23314	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23315	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23316	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23317	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23318	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23319	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23320	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23321	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23322	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23323	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23324	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23325	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23326	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23327	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23328	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23329	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23330	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23331	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23332	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23333	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23334	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23335	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23336	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23337	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23338	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23339	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23340	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23341	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23342	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23343	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23344	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23345	26-Jul-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							49	19.1000		26.78	0.000	0.00	0.00	26.78
Challan No:- NC/23-24/1080				MANZOOR ALAM										
NC/23-24 /133 (W)	NC21501	26-Jul-23	3/10	BERLIN	BROWN	5.10 X 8.10	1	5.7200	2.00	11.44	0.000	0.00	0.00	11.44
Total :							1	5.7200		11.44	0.000	0.00	0.00	11.44
Challan No:- NC/23-24/1081				MANZOOR ALAM										
NC/23-24 /115 (W)	NC19598	26-Jul-23	3/12	FORMEN	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /115 (W)	NC19464	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19465	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19466	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19467	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19468	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19469	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19470	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19471	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19472	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19473	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19474	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19475	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19476	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19477	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19478	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /115 (W)	NC19479	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19480	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19481	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19482	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19483	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19484	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19485	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19486	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /115 (W)	NC19487	26-Jul-23	3/12	FORMEN	BROWN	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							25	9.5600		9.56	0.000	0.00	0.00	9.56
Challan No:- NC/23-24/1082														
MANZOOR ALAM														
NC/23-24 /89 (W)	NC15856	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15857	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15858	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15859	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15860	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15861	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15862	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15863	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15864	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15865	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15866	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15867	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15868	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15869	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15870	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15871	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15872	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15873	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15874	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15875	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15876	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15877	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15878	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15879	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15880	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15881	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15882	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15883	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15884	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15885	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15886	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15887	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15888	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15889	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15890	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15891	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15892	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15893	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15894	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15895	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15896	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15897	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15898	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15899	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15900	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15901	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15902	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15903	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15904	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15905	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15906	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15907	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15908	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15909	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15910	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15911	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15912	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15913	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15914	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15915	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15916	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15917	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15918	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15919	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15920	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15921	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15922	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15923	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15924	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15925	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15926	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15927	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15928	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15929	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15930	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15931	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15932	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15933	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15934	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15935	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15936	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15937	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15938	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15939	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15940	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15941	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15942	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15943	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15944	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15945	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15946	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15947	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15948	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15949	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15950	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15951	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15952	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15953	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15954	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15955	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15956	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15957	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15958	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15959	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15960	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15961	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15962	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15963	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15964	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15965	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15966	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15967	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15968	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15969	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15970	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /89 (W)	NC15971	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15972	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15973	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15974	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC15975	26-Jul-23	3/12	ALGIERS	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /89 (W)	NC16870	26-Jul-23	3/12	ALGIERS	SAND	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							121	34.0900		34.09	0.000	0.00	0.00	34.09

Challan No:- NC/23-24/1083

SEEMA KHAN

NC/23-24 /158 (W)	NC35885	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35886	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35887	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35888	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35889	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35890	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35891	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35892	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35893	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35894	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35895	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35896	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35897	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35898	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35899	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35900	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35901	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35902	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /158 (W)	NC35903	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35904	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35905	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35906	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35907	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35908	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35909	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35910	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35911	26-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC27834	26-Jul-23	5/15	VERONA	BLACK	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /158 (W)	NC27835	26-Jul-23	5/15	VERONA	BLACK	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /158 (W)	NC27841	26-Jul-23	5/15	VERONA	BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							30	39.0200		39.02	0.000	0.00	0.00	39.02
Challan No:- NC/23-24/1084				MANZOOR ALAM										
NC/23-24 /43 (W)	NC5182	26-Jul-23	3/12	FORMEN	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							1	8.3900		8.39	0.000	0.00	0.00	8.39
Challan No:- NC/23-24/1085				AKBAR ALI										
NC/23-24 /269 (W)	NC47356	27-Jul-23	5/15	VERONA	BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	43.150	0.00	0.00	8.39
Total :							1	8.3900		8.39	43.150	0.00	0.00	8.39
Challan No:- NC/23-24/1086				VISHAL KU.BIND										
NC/23-24 /189 (W)	NC32450	27-Jul-23	5/15	VERONA	RUST	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/1087				JARAILA CENTER										
NC/23-24 /13 (W)	NC420	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC421	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC422	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /13 (W)	NC423	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC424	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC425	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC426	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC427	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC428	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC429	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC430	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC431	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC432	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC433	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC434	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC435	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC436	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC437	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC438	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC439	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC475	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC476	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC477	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC478	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							24	3.8400		3.84	0.000	0.00	0.00	3.84
Challan No:- NC/23-24/1088				JARAILA CENTER										
NC/23-24 /12 (W)	NC255	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC256	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC257	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /12 (W)	NC258	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC259	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC260	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC261	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC262	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC263	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC264	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC265	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC266	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC267	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC268	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC269	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC270	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC271	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC272	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC273	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC274	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC275	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC276	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC277	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC278	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC279	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC280	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC281	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC282	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /12 (W)	NC283	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC284	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC285	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC286	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC287	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC288	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC289	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC290	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC291	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC292	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC293	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC294	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC295	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC296	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC297	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC298	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC299	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /12 (W)	NC300	27-Jul-23	8/40	KARIZ	CHOCOLATE	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							46	7.3600		7.36	0.000	0.00	0.00	7.36
Challan No:- NC/23-24/1089				JARAILA CENTER										
NC/23-24 /13 (W)	NC440	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC441	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC442	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC443	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC444	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC445	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /13 (W)	NC446	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC447	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC448	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC449	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC450	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC451	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC452	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC453	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC454	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC455	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC456	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC457	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC458	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC459	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC460	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC461	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC462	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC463	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC464	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC465	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC466	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC467	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC468	27-Jul-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC479	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC480	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /13 (W)	NC481	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC482	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC483	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC484	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC485	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC486	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC487	27-Jul-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							38	6.0800		6.08	0.000	0.00	0.00	6.08
Challan No:- NC/23-24/1090				JARAILA CENTER										
NC/23-24 /5 (W)	NC218	28-Jul-23	8/40	KARIZ	SAND MULTI	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	285.50	-274.08
Total :							1	11.4200		11.42	0.000	0.00	285.50	-274.08
Challan No:- NC/23-24/1097				ZULFEQAR AHMAD										
NC/23-24 /229 (W)	NC39767	28-Jul-23	HAND LOOM	MACRA RUG	BRASS	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /229 (W)	NC39765	28-Jul-23	HAND LOOM	MACRA RUG	BRASS	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							2	24.0000		24.00	0.000	0.00	0.00	24.00
Challan No:- NC/23-24/1098				ZULFEQAR AHMAD										
NC/23-24 /229 (W)	NC39766	28-Jul-23	HAND LOOM	MACRA RUG	BRASS	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /229 (W)	NC39768	28-Jul-23	HAND LOOM	MACRA RUG	BRASS	9.00 X 12.00	1	12.0000	1.00	12.00	0.000	0.00	0.00	12.00
Total :							2	24.0000		24.00	0.000	0.00	0.00	24.00
Challan No:- NC/23-24/1099				JARAILA CENTER										
NC/23-24 /146 (W)	NC24238	28-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /146 (W)	NC24242	28-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /146 (W)	NC24243	28-Jul-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /146 (W)	NC24265	28-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /146 (W)	NC24266	28-Jul-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							5	67.5100		135.02	0.000	0.00	0.00	135.02
Challan No:- NC/23-24/1100				JARAILA CENTER										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /49 (W)	NC6266	28-Jul-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							1	14.8900		29.78	0.000	0.00	0.00	29.78
Challan No:- NC/23-24/1101 MD.ISLAM														
NC/23-24 /131 (W)	NC20948	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC20949	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC20993	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC20994	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC20995	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC20996	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC20997	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC20998	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21042	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	WHEAT	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21043	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	WHEAT	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21050	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	DARK GREY	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21051	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	DARK GREY	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21044	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CHARCOAL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21045	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CHARCOAL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21048	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	NATURAL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21049	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	NATURAL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
Total :							16	96.0000		192.00	0.000	0.00	0.00	192.00
Challan No:- NC/23-24/1102 SEEMA KHAN														
NC/23-24 /177 (W)	NC30898	27-Jul-23	WOOLLEN FLATWEAVE	NC21-03-DR-904	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							1	11.7200		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/1103 ALTMAS KHAN(ARIF KHAN)														
NC/23-24 /239 (W)	NC40909	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40910	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40911	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40912	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40913	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40914	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40915	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40916	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40917	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40918	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40919	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40920	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40921	27-Jul-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							13	2.0800		2.08	0.000	0.00	0.00	2.08
Challan No:- NC/23-24/1104 AMAIRA ART COLLECTION														
NC/23-24 /73 (W)	NC11337	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11338	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11339	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11340	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11341	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11342	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11343	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11344	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11345	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11346	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11347	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11348	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11349	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /73 (W)	NC11350	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11351	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11352	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11353	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11354	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11355	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11356	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11357	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11358	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11359	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11360	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11361	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11362	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11363	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11364	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11365	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11366	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11367	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11368	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11369	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11370	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11371	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /73 (W)	NC11372	28-Jul-23	5/20	NISEKO	DARK GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							36	5.7600		5.76	0.000	0.00	0.00	5.76

Challan No:- NC/23-24/1105

MANZOOR ALAM

NC/23-24 /274 (W)	NC47539	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /274 (W)	NC47540	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47541	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47542	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47543	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47544	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47545	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47546	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47547	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47548	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47549	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47550	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47551	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47552	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47553	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47554	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47555	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47556	28-Jul-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
Total :							18	2.8800		8.64	0.000	0.00	0.00	8.64

Challan No:- NC/23-24/1106

MAHTAB ALAM

NC/23-24 /184 (W)	NC31433	28-Jul-23	HAND LOOM	VILA	GRAPHITE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55
NC/23-24 /184 (W)	NC31434	28-Jul-23	HAND LOOM	VILA	GRAPHITE	10.00 X 14.00	1	15.5500	1.00	15.55	0.000	0.00	0.00	15.55

Total :	2	31.1000	31.10	0.000	0.00	0.00	31.10
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Challan No:- NC/23-24/1107

MD.ISLAM

NC/23-24 /149 (W)	NC25113	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25114	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25115	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	NATURAL	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /149 (W)	NC25116	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	NATURAL	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25142	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	WHEAT	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25143	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	WHEAT	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25138	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25139	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25140	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CHARCOAL	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25141	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CHARCOAL	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25144	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	SAND	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25125	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	SAND	8.00 X 10.00	1	8.8800	2.00	17.76	0.000	0.00	0.00	17.76
NC/23-24 /149 (W)	NC25126	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	SAND	8.00 X 10.00	1	8.8800	2.00	17.76	0.000	0.00	0.00	17.76
NC/23-24 /149 (W)	NC25119	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CHARCOAL	8.00 X 10.00	1	8.8800	2.00	17.76	0.000	0.00	0.00	17.76
NC/23-24 /149 (W)	NC25120	28-Jul-23	HAND LOOM	AMARA PERFORMANCE	CHARCOAL	8.00 X 10.00	1	8.8800	2.00	17.76	0.000	0.00	0.00	17.76
Total :							15	167.5200		335.04	0.000	0.00	0.00	335.04
Challan No:- NC/23-24/1121				ABDUL ASAD KHAN										
NC/23-24 /222 (W)	NC36568	26-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/1146				KAYYUM ANSARI										
NC/23-24 /276 (W)	NC49042	25-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /276 (W)	NC49043	25-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
Total :							2	24.0000		48.00	0.000	0.00	0.00	48.00
Challan No:- NC/23-24/1147				KAYYUM ANSARI										
NC/23-24 /276 (W)	NC49041	27-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
Total :							1	12.0000		24.00	0.000	0.00	0.00	24.00
Challan No:- NC/23-24/1155				KAYYUM ANSARI										
NC/23-24 /238 (W)	NC40276	25-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	2.03 X 10.00	1	2.5000	2.00	5.00	0.000	0.00	0.00	5.00
NC/23-24 /238 (W)	NC40277	25-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	2.03 X 10.00	1	2.5000	2.00	5.00	0.000	0.00	0.00	5.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /238 (W)	NC40266	25-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /238 (W)	NC40267	25-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /238 (W)	NC40268	25-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /238 (W)	NC40269	25-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /238 (W)	NC40270	25-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
Total :							7	13.3335		26.65	0.000	0.00	0.00	26.65
Challan No:- NC/23-24/1156				KAYYUM ANSARI										
NC/23-24 /238 (W)	NC40278	27-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	2.03 X 10.00	1	2.5000	2.00	5.00	0.000	0.00	0.00	5.00
NC/23-24 /238 (W)	NC40279	27-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	2.03 X 10.00	1	2.5000	2.00	5.00	0.000	0.00	0.00	5.00
NC/23-24 /238 (W)	NC40298	27-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /238 (W)	NC40299	27-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
NC/23-24 /238 (W)	NC40300	27-Jul-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	3.00 X 5.00	1	1.6667	2.00	3.33	0.000	0.00	0.00	3.33
Total :							5	10.0001		19.99	0.000	0.00	0.00	19.99
Challan No:- NC/23-24/1167				S KAMROON										
NC/23-24 /175 (W)	NC30851	26-Jul-23	5/20	BRUGES	IVORY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/1196				SEEMA KHAN										
NC/23-24 /129 (W)	NC20850	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20851	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20852	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20853	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20854	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20855	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20856	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20857	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20858	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /129 (W)	NC20859	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20860	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20861	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20862	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20863	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20864	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20865	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20866	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20867	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20868	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20869	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20870	27-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							21	246.1200		246.12	0.000	0.00	0.00	246.12
Challan No:- NC/23-24/1199				ALTMAS KHAN(ARIF KHAN)										
NC/23-24 /112 (W)	NC19152	24-Jul-23	5/20	BRUGES	GREY	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/1108				SEEMA KHAN										
NC/23-24 /158 (W)	NC27842	31-Jul-23	5/15	VERONA	BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /158 (W)	NC27836	31-Jul-23	5/15	VERONA	BLACK	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							2	23.2800		23.28	0.000	0.00	0.00	23.28
Challan No:- NC/23-24/1109				SEEMA KHAN										
NC/23-24 /159 (W)	NC28154	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28155	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28156	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28157	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28158	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28159	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28160	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28161	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28162	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28163	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28164	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28165	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28166	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28167	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28168	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28169	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28170	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28171	31-Jul-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC27865	31-Jul-23	5/15	VERONA	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
Total :							19	17.7700		17.77	0.000	0.00	0.00	17.77
Challan No:- NC/23-24/1110 SEEMA KHAN														
NC/23-24 /158 (W)	NC35912	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35913	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35914	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35915	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35916	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35917	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35918	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35919	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35920	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35921	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /158 (W)	NC35922	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35923	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35924	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35925	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35926	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35927	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35928	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35929	31-Jul-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							18	2.8800		2.88	0.000	0.00	0.00	2.88
Challan No:- NC/23-24/1111				SEEMA KHAN										
NC/23-24 /280 (W)	NC49080	31-Jul-23	HAND LOOM	TERAMO RUG	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							1	8.8800		8.88	0.000	0.00	0.00	8.88
Challan No:- NC/23-24/1112				NIKHAT NAJ										
NC/23-24 /144 (W)	NC23705	31-Jul-23	3/12	CALAIS	LATTE	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
NC/23-24 /144 (W)	NC23721	31-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /144 (W)	NC23722	31-Jul-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							3	22.5000		22.50	0.000	0.00	0.00	22.50
Challan No:- NC/23-24/1113				NIKHAT NAJ										
NC/23-24 /148 (W)	NC24835	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24836	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24837	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24838	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24839	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24840	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24841	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24842	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24843	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24844	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24845	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24846	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24847	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24848	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24849	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24850	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24851	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24852	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24853	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24854	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24855	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24856	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24857	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24858	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24859	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24860	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24861	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24862	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24863	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24864	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24865	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24866	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24867	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24868	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24869	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24870	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24871	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24872	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24873	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24874	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24875	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24876	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24877	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24878	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24879	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24880	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24881	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24882	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24883	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24884	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24885	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24886	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24887	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24888	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24889	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24890	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24891	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24892	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24893	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24894	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24895	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24896	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24897	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24898	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24899	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24900	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24901	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24902	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24903	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24904	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24905	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24906	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24907	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24908	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24909	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24910	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24911	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24912	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24913	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24914	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24915	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24916	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24917	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24918	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24919	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24920	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24921	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24922	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24923	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24924	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24925	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24926	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24927	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24928	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24929	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24930	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24931	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24932	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24933	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24934	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24935	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24936	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24937	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24938	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24939	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24940	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24941	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24942	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24943	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24944	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24945	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24946	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24947	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24948	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24949	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24950	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24951	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24952	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24953	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24954	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24955	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24956	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24957	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24958	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24959	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24960	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24961	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24962	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24963	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24964	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24965	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24966	31-Jul-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							132	21.1200		42.24	0.000	0.00	0.00	42.24

Challan No:- NC/23-24/1114 TAIYAB ALAM

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25300	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25301	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25302	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25303	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25304	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25305	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25306	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25307	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25308	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25309	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25310	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25311	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25312	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25313	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25314	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25315	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25316	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25317	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25318	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25319	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25320	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25321	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25322	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25323	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25324	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25325	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25326	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25327	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25328	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25329	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25330	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25331	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25332	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25333	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25334	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25335	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25336	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25337	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25338	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25339	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25340	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25341	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25342	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25343	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25344	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25345	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25346	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25347	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25348	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25349	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25350	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25351	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25352	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25353	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25354	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25355	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25356	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25357	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25358	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25359	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25360	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25361	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25362	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25363	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25364	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25365	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25366	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25367	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25368	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25369	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25370	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25371	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25372	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25373	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25374	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25375	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25376	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25377	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25378	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25379	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25380	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25381	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25382	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25383	31-Jul-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							84	13.4400		26.88	0.000	0.00	0.00	26.88
Challan No:- NC/23-24/1116				SEEMA KHAN										
NC/23-24 /292 (W)	NC49930	31-Jul-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							1	5.8000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/1117				SEEMA KHAN										
NC/23-24 /36 (W)	NC2581	31-Jul-23	5/20	NEWPORT	IRON	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
Total :							1	8.6400		8.64	0.000	0.00	0.00	8.64
Challan No:- NC/23-24/1118				SEEMA KHAN										
NC/23-24 /36 (W)	NC2577	31-Jul-23	5/20	NEWPORT	IRON	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							1	15.2400		15.24	0.000	0.00	0.00	15.24
Challan No:- NC/23-24/1120				SEEMA KHAN										
NC/23-24 /297 (W)	NC50188	31-Jul-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							1	5.8000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/1122				SEEMA KHAN										
NC/23-24 /292 (W)	NC49931	01-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /292 (W)	NC49932	01-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /292 (W)	NC49933	01-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /292 (W)	NC49934	01-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							4	23.2000		46.40	0.000	0.00	0.00	46.40
Challan No:- NC/23-24/1123				ABDUL ASAD KHAN										
NC/23-24/244 (W)	NC41679	02-Aug-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	12.500	0.00	0.00	8.64
NC/23-24/244 (W)	NC41678	02-Aug-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	12.500	0.00	0.00	8.64
NC/23-24/244 (W)	NC41680	02-Aug-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	11.600	0.00	0.00	8.64
Total :							3	25.9200		25.92	36.600	0.00	0.00	25.92
Challan No:- NC/23-24/1124				ABDUL ASAD KHAN										
NC/23-24/244 (W)	NC41690	02-Aug-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	11.650	0.00	0.00	8.64
NC/23-24/244 (W)	NC41681	02-Aug-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24/244 (W)	NC41689	02-Aug-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	12.000	0.00	0.00	8.64
NC/23-24/244 (W)	NC41688	02-Aug-23	JUTE FLATWEAVE	NATURA FIBER 378Z	BLACK/NATURAL	7.11 X 9.10	1	8.6400	1.00	8.64	12.200	0.00	0.00	8.64
Total :							4	34.5600		34.56	35.850	0.00	0.00	34.56
Challan No:- NC/23-24/1125				ABDUL ASAD KHAN										
NC/23-24/153 (W)	NC25772	02-Aug-23	5/20	BRUGES	BLACK	8.00 X 10.00	1	8.8800	2.00	17.76	12.250	0.00	0.00	17.76
NC/23-24/153 (W)	NC25770	02-Aug-23	5/20	BRUGES	BLACK	9.11 X 13.10	1	15.2400	2.00	30.48	0.000	0.00	0.00	30.48
Total :							2	24.1200		48.24	12.250	0.00	0.00	48.24
Challan No:- NC/23-24/1126				ABDUL ASAD KHAN										
NC/23-24/173 (W)	NC30825	02-Aug-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24/173 (W)	NC30826	02-Aug-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							2	23.4400		23.44	0.000	0.00	0.00	23.44
Challan No:- NC/23-24/1127				ABDUL ASAD KHAN										
NC/23-24/69 (W)	NC10644	02-Aug-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24/69 (W)	NC10645	02-Aug-23	5/20	BRUGES	SILVER	7.11 X 9.10	1	8.6400	1.00	8.64	0.000	0.00	0.00	8.64
NC/23-24/69 (W)	NC10633	02-Aug-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24/69 (W)	NC10634	02-Aug-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
NC/23-24/69 (W)	NC10635	02-Aug-23	5/20	BRUGES	SILVER	9.11 X 13.10	1	15.2400	1.00	15.24	0.000	0.00	0.00	15.24
Total :							5	63.0000		63.00	0.000	0.00	0.00	63.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- NC/23-24/1128			MANZOOR ALAM											
NC/23-24 /274 (W)	NC47757	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47756	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47755	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47754	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47753	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47752	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47751	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47750	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47749	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47748	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47767	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47766	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47765	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47764	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47763	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47761	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47760	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47759	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47758	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
Total :							19	3.0400		9.12	0.000	0.00	0.00	9.12
Challan No:- NC/23-24/1129			MANZOOR ALAM											
NC/23-24 /274 (W)	NC47777	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47776	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47775	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47774	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /274 (W)	NC47773	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47772	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47771	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47769	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47768	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
Total :							9	1.4400		4.32	0.000	0.00	0.00	4.32
Challan No:- NC/23-24/1130 MANZOOR ALAM														
NC/23-24 /274 (W)	NC47667	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47668	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47669	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47670	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47671	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47672	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47747	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47746	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47745	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47744	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47743	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47742	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47741	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47740	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47739	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47738	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47737	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47736	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47735	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /274 (W)	NC47734	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47733	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47732	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47730	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47729	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47728	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47727	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47726	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47725	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47724	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47723	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47683	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47682	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47681	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47680	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47679	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47678	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47677	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47676	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47675	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47674	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47673	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47697	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47696	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47695	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /274 (W)	NC47694	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47693	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47692	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47691	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47690	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47689	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47688	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47687	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47686	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47685	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47684	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47722	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47721	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47720	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47719	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47718	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47717	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47716	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47715	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47714	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47713	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47712	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47711	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47710	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47709	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /274 (W)	NC47708	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47707	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47706	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47705	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47704	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47703	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47702	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47701	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47700	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47699	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
NC/23-24 /274 (W)	NC47698	02-Aug-23	3/12	CALAIS	WHEAT	1.00 X 1.06	1	0.1600	3.00	0.48	0.000	0.00	0.00	0.48
Total :							80	12.8000		38.40	0.000	0.00	0.00	38.40

Challan No:- NC/23-24/1131				NIKHAT NAJ										
NC/23-24 /230 (W)	NC39769	02-Aug-23	3/12	DOLOMITES	SILVER	8.09 X 11.09	1	11.4200	5.00	57.10	0.000	0.00	0.00	57.10
Total :							1	11.4200		57.10	0.000	0.00	0.00	57.10

Challan No:- NC/23-24/1132				NIKHAT NAJ										
NC/23-24 /148 (W)	NC24967	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24968	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24969	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24970	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24971	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24972	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24973	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24974	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24975	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24976	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /148 (W)	NC24977	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24978	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24979	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24980	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24981	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /148 (W)	NC24982	02-Aug-23	3/12	COURCHEVAL	CAMEL	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							16	2.5600		5.12	0.000	0.00	0.00	5.12
Challan No:- NC/23-24/1133				NIKHAT NAJ										
NC/23-24 /145 (W)	NC24233	31-Jul-23	3/12	COURCHEVAL	CAMEL	11.09 X 14.09	1	19.2500	2.00	38.50	0.000	0.00	0.00	38.50
Total :							1	19.2500		38.50	0.000	0.00	0.00	38.50
Challan No:- NC/23-24/1134				SEEMA KHAN										
NC/23-24 /158 (W)	NC27843	02-Aug-23	5/15	VERONA	BLACK	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /158 (W)	NC35930	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35931	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35932	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35933	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35934	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35935	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35936	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35937	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35938	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35939	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35940	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35941	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35942	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35943	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /158 (W)	NC35944	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35945	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35946	02-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							18	11.1100		11.11	0.000	0.00	0.00	11.11
Challan No:- NC/23-24/1135 SEEMA KHAN														
NC/23-24 /159 (W)	NC28172	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28173	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28174	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28175	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28176	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28177	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28178	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28179	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28180	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28181	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28182	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28183	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28184	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28185	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28186	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28187	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28188	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28189	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28190	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28191	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28192	02-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC27866	02-Aug-23	5/15	VERONA	IVORY	9.09 X 13.09	1	14.8900	1.00	14.89	0.000	0.00	0.00	14.89
NC/23-24 /159 (W)	NC27878	02-Aug-23	5/15	VERONA	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							23	29.6700		29.67	0.000	0.00	0.00	29.67
Challan No:- NC/23-24/1136														
ABDUL ASAD KHAN														
NC/23-24 /231 (W)	NC39807	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39808	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39809	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39810	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39811	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39812	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39813	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39814	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39815	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39816	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39817	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39818	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39819	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39821	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39822	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39823	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39824	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39825	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39826	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39827	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39828	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39829	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39830	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39831	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39832	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39833	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39834	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39835	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39836	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39837	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39838	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39839	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39840	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39841	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39842	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39843	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39844	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39820	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39845	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39846	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39847	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39848	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39849	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39850	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39851	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39852	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39853	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39854	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39855	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39856	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39857	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39858	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39859	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39860	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39861	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39862	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39863	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39864	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39865	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39866	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39867	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39868	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39869	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39870	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39871	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39872	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39873	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39874	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39875	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39876	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39877	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39878	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39879	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39880	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39881	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39882	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39883	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39884	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39885	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39886	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39887	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39888	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39889	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39890	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39891	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39892	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39893	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39894	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39895	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39896	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39897	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39898	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39899	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39900	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39901	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39902	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39903	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39904	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39905	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39906	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39907	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39908	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39909	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39910	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39911	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39912	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39913	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39914	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39915	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39916	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39917	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39918	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39919	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39920	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39921	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39922	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39923	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39924	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39925	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39926	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39927	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39928	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39929	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39930	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39931	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39932	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39933	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39934	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39935	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39936	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39937	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39938	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39939	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39940	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39941	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39942	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39943	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39944	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39945	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39946	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39947	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39948	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39949	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39950	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39951	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39952	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39953	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39954	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39955	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39956	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39957	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39958	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39959	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39960	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39961	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39962	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39963	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39964	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39965	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39966	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39967	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39968	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39969	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39970	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39971	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39972	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39973	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39974	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39975	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39976	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39977	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39978	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /231 (W)	NC39979	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39980	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39981	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39982	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39983	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39984	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39985	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39986	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39987	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39988	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39989	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39990	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39991	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39992	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39993	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39994	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39995	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /231 (W)	NC39996	02-Aug-23	5/20	MONTREAL	CARBON	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							190	30.4000		30.40	0.000	0.00	0.00	30.40

Challan No:- NC/23-24/1138

				MANZOOR ALAM										
NC/23-24 /140 (W)	NC22888	03-Aug-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22898	03-Aug-23	3/12	DOLOMITES	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
NC/23-24 /140 (W)	NC22893	03-Aug-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
NC/23-24 /140 (W)	NC23346	03-Aug-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23347	03-Aug-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23348	03-Aug-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /140 (W)	NC23349	03-Aug-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23350	03-Aug-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23351	03-Aug-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23352	03-Aug-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /140 (W)	NC23353	03-Aug-23	3/12	DOLOMITES	IVORY	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							11	32.5100		33.79	0.000	0.00	0.00	33.79
Challan No:- NC/23-24/1139				MANZOOR ALAM										
NC/23-24 /166 (W)	NC30623	03-Aug-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	0.000	0.00	0.00	57.10
NC/23-24 /166 (W)	NC30624	03-Aug-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	0.000	0.00	0.00	57.10
NC/23-24 /166 (W)	NC30625	03-Aug-23	3/12	DOLOMITES	CARAMEL	8.09 X 11.09	1	11.4200	5.00	57.10	0.000	0.00	0.00	57.10
NC/23-24 /166 (W)	NC30630	03-Aug-23	3/12	DOLOMITES	CARAMEL	5.10 X 8.10	1	5.7200	5.00	28.60	0.000	0.00	0.00	28.60
Total :							4	39.9800		199.90	0.000	0.00	0.00	199.90
Challan No:- NC/23-24/1140				MANZOOR ALAM										
NC/23-24 /115 (W)	NC19603	03-Aug-23	3/12	FORMEN	BROWN	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/1141				MANZOOR ALAM										
NC/23-24 /89 (W)	NC16875	03-Aug-23	3/12	ALGIERS	SAND	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/1142				SEEMA KHAN										
NC/23-24 /292 (W)	NC49935	03-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /292 (W)	NC49936	03-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /292 (W)	NC49950	03-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /292 (W)	NC49980	03-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /292 (W)	NC49981	03-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /292 (W)	NC49982	03-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /292 (W)	NC49983	03-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /292 (W)	NC49984	03-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							8	78.8400		157.68	0.000	0.00	0.00	157.68
Challan No:- NC/23-24/1144 SEEMA KHAN														
NC/23-24 /297 (W)	NC50189	03-Aug-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
Total :							1	5.8000		11.60	0.000	0.00	0.00	11.60
Challan No:- NC/23-24/1145 SEEMA KHAN														
NC/23-24 /261 (W)	NC46303	03-Aug-23	WOOLLEN FLATWEAVE	RLR 2721A	BARRAGAN STRIPE BLAZE	7.08 X 10.00	1	8.5100	2.00	17.02	0.000	0.00	0.00	17.02
Total :							1	8.5100		17.02	0.000	0.00	0.00	17.02
Challan No:- NC/23-24/1148 KAYYUM ANSARI														
NC/23-24 /276 (W)	NC49040	03-Aug-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
Total :							1	12.0000		24.00	0.000	0.00	0.00	24.00
Challan No:- NC/23-24/1168 S KAMROON														
NC/23-24 /175 (W)	NC30880	04-Aug-23	5/20	BRUGES	IVORY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/1172 ALTMAS KHAN(ARIF KHAN)														
NC/23-24 /242 (W)	NC41626	04-Aug-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /242 (W)	NC41629	04-Aug-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	7.11 X 9.10	1	8.6400	2.00	17.28	0.000	0.00	0.00	17.28
NC/23-24 /242 (W)	NC41628	04-Aug-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	7.11 X 9.10	1	8.6400	2.00	17.28	22.350	0.00	0.00	17.28
NC/23-24 /242 (W)	NC41627	04-Aug-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	7.11 X 9.10	1	8.6400	2.00	17.28	22.850	0.00	0.00	17.28
NC/23-24 /242 (W)	NC41630	04-Aug-23	WOOLLEN FLATWEAVE	NATURA 280A	IVORY	7.11 X 9.10	1	8.6400	2.00	17.28	22.200	0.00	0.00	17.28
Total :							5	43.2000		86.40	67.400	0.00	0.00	86.40
Challan No:- NC/23-24/1174 SEEMA KHAN														
NC/23-24 /280 (W)	NC49081	03-Aug-23	HAND LOOM	TERAMO RUG	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /280 (W)	NC49082	03-Aug-23	HAND LOOM	TERAMO RUG	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
NC/23-24 /280 (W)	NC49087	03-Aug-23	HAND LOOM	TERAMO RUG	TAUPE	8.00 X 10.00	1	8.8800	1.00	8.88	0.000	0.00	0.00	8.88
Total :							3	26.6400		26.64	0.000	0.00	0.00	26.64
Challan No:- NC/23-24/1175 ALTMAS KHAN(ARIF KHAN)														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40627	05-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40626	05-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							2	0.3200		0.32	0.000	0.00	0.00	0.32
Challan No:- NC/23-24/1176 TAIYAB ALAM														
NC/23-24 /150 (W)	NC25384	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25385	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25386	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25387	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25388	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25389	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25390	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25391	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25392	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25393	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25394	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25395	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25396	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25397	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25398	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25399	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25400	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25401	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25402	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25403	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25404	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25405	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /150 (W)	NC25406	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25407	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25408	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
NC/23-24 /150 (W)	NC25409	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	2.00	0.32	0.000	0.00	0.00	0.32
Total :							26	4.1600		8.32	0.000	0.00	0.00	8.32
Challan No:- NC/23-24/1177 TAIYAB ALAM														
NC/23-24 /301 (W)	NC50255	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50256	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50257	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50258	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50259	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50260	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50261	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50335	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50340	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50262	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50263	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50264	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50265	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50266	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50267	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50268	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50269	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50270	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50271	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50272	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /301 (W)	NC50273	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50274	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50275	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50276	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50277	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50278	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50279	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50280	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50281	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50282	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50283	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50284	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50285	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50286	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50287	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50288	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50289	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50290	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50291	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50292	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50293	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50294	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50295	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50296	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50297	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /301 (W)	NC50298	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50299	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50300	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50301	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50302	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50303	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50304	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50305	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50306	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50307	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50308	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50309	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50310	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50311	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50312	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50313	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50314	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50315	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50316	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50317	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50318	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50319	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50320	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50321	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50322	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /301 (W)	NC50323	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50324	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50325	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50326	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50327	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50328	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50329	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50330	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50331	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50332	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50333	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50334	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50336	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50337	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50338	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50339	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50341	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50342	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50343	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50344	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /301 (W)	NC50345	04-Aug-23	5/20	MONTREAL	SAND	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							91	14.5600		14.56	0.000	0.00	0.00	14.56
Challan No:- NC/23-24/1178AJAJ AHMAD														
NC/23-24 /273 (W)	NC47499	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /273 (W)	NC47500	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /273 (W)	NC47501	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /273 (W)	NC47502	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /273 (W)	NC47503	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /273 (W)	NC47504	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /273 (W)	NC47505	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /273 (W)	NC47506	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	CAMEL	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
Total :							8	48.0000		96.00	0.000	0.00	0.00	96.00
Challan No:- NC/23-24/1179				MD.ISLAM										
NC/23-24 /149 (W)	NC25111	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	DARK GREY	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
NC/23-24 /149 (W)	NC25112	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	DARK GREY	9.00 X 12.00	1	12.0000	2.00	24.00	0.000	0.00	0.00	24.00
Total :							2	24.0000		48.00	0.000	0.00	0.00	48.00
Challan No:- NC/23-24/1180				MD.ISLAM										
NC/23-24 /131 (W)	NC20999	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21000	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21001	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21002	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21003	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21004	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21005	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21006	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21007	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21008	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	LT.BRONZE	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21038	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	SAND	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
NC/23-24 /131 (W)	NC21039	04-Aug-23	HAND LOOM	AMARA PERFORMANCE	SAND	6.00 X 9.00	1	6.0000	2.00	12.00	0.000	0.00	0.00	12.00
Total :							12	72.0000		144.00	0.000	0.00	0.00	144.00
Challan No:- NC/23-24/1181				JARAILA CENTER										
NC/23-24 /51 (W)	NC6411	03-Aug-23	3/12	COURCHEVAL	GREY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	14.8900		29.78	0.000	0.00	0.00	29.78
Challan No:- NC/23-24/1182				JARAILA CENTER										
NC/23-24 /146 (W)	NC24244	03-Aug-23	3/12	COURCHEVAL	CAMEL	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /146 (W)	NC24269	03-Aug-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /146 (W)	NC24270	03-Aug-23	3/12	COURCHEVAL	CAMEL	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							3	37.7300		75.46	0.000	0.00	0.00	75.46
Challan No:- NC/23-24/1183				JARAILA CENTER										
NC/23-24 /169 (W)	NC30673	03-Aug-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
NC/23-24 /169 (W)	NC30674	03-Aug-23	3/12	DOLOMITES	SILVER	7.09 X 9.09	1	8.3900	5.00	41.95	0.000	0.00	0.00	41.95
Total :							2	16.7800		83.90	0.000	0.00	0.00	83.90
Challan No:- NC/23-24/1184				MANZOOR ALAM										
NC/23-24 /16 (W)	NC767	03-Aug-23	3/12	COURCHEVAL	IVORY	8.09 X 11.09	1	11.4200	1.00	11.42	0.000	0.00	0.00	11.42
Total :							1	11.4200		11.42	0.000	0.00	0.00	11.42
Challan No:- NC/23-24/1185				MANZOOR ALAM										
NC/23-24 /97 (W)	NC18476	03-Aug-23	3/12	MARSEILLES	BLACK BEIGE	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							1	8.3900		8.39	0.000	0.00	0.00	8.39
Challan No:- NC/23-24/1186				MANZOOR ALAM										
NC/23-24 /188 (W)	NC32437	03-Aug-23	3/12	CALAIS	LATTE	7.09 X 9.09	1	8.3900	3.00	25.17	0.000	0.00	0.00	25.17
Total :							1	8.3900		25.17	0.000	0.00	0.00	25.17
Challan No:- NC/23-24/1187				KAYYUM ANSARI										
NC/23-24 /276 (W)	NC49039	05-Aug-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	9.00 X 12.00	1	12.0000	2.00	24.00	12.550	0.00	0.00	24.00
Total :							1	12.0000		24.00	12.550	0.00	0.00	24.00
Challan No:- NC/23-24/1197				SEEMA KHAN										
NC/23-24 /129 (W)	NC20871	31-Jul-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							1	11.7200		11.72	0.000	0.00	0.00	11.72
Challan No:- NC/23-24/1198				SEEMA KHAN										
NC/23-24 /129 (W)	NC20872	03-Aug-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20873	03-Aug-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /129 (W)	NC20874	03-Aug-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20875	03-Aug-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							4	46.8800		46.88	0.000	0.00	0.00	46.88
Challan No:- NC/23-24/1200				SEEMA KHAN										
NC/23-24 /159 (W)	NC28193	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28194	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28195	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28196	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28197	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28198	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28199	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28200	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28201	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28202	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28203	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28204	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28205	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28206	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28207	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							15	2.4000		2.40	0.000	0.00	0.00	2.40
Challan No:- NC/23-24/1201				VISHAL KU.BIND										
NC/23-24 /189 (W)	NC32567	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32568	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32569	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32570	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32571	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /189 (W)	NC32572	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32573	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32574	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32575	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32576	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32577	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32578	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32579	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32580	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32581	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32582	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32583	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32584	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32585	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32586	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32587	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32588	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32589	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32590	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32591	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32592	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32593	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32594	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32595	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32596	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /189 (W)	NC32597	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32598	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32599	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32600	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32601	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32602	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32603	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32604	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32605	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32606	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32551	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32552	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32553	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32554	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32555	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32556	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32557	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32558	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32559	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32560	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32561	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32562	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32563	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32564	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /189 (W)	NC32565	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /189 (W)	NC32566	05-Aug-23	5/15	VERONA	RUST	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							56	8.9600		8.96	0.000	0.00	0.00	8.96
Challan No:- NC/23-24/1202 SEEMA KHAN														
NC/23-24 /159 (W)	NC28208	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28209	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28210	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28211	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28212	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28213	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28214	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28215	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28216	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28217	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28218	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28219	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28220	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28221	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28222	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28223	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28224	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28225	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28226	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28227	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28228	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28229	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28230	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /159 (W)	NC28231	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28232	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28233	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28234	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28235	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28236	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /159 (W)	NC28237	05-Aug-23	5/15	VERONA	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							30	4.8000		4.80	0.000	0.00	0.00	4.80
Challan No:- NC/23-24/1203				SEEMA KHAN										
NC/23-24 /158 (W)	NC35947	05-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35948	05-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35949	05-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35950	05-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35951	05-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /158 (W)	NC35952	05-Aug-23	5/15	VERONA	BLACK	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							6	0.9600		0.96	0.000	0.00	0.00	0.96
Challan No:- NC/23-24/1204				VISHAL KU.BIND										
NC/23-24 /189 (W)	NC32451	05-Aug-23	5/15	VERONA	RUST	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/1205				SEEMA KHAN										
NC/23-24 /158 (W)	NC27824	05-Aug-23	5/15	VERONA	BLACK	5.10 X 8.10	1	5.7200	1.00	5.72	0.000	0.00	0.00	5.72
Total :							1	5.7200		5.72	0.000	0.00	0.00	5.72
Challan No:- NC/23-24/1208				JARAILA CENTER										
NC/23-24 /49 (W)	NC6237	05-Aug-23	3/12	COURCHEVAL	IVORY	11.09 X 14.09	1	19.2500	2.00	38.50	0.000	0.00	0.00	38.50
NC/23-24 /49 (W)	NC6267	05-Aug-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
NC/23-24 /49 (W)	NC6268	05-Aug-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /49 (W)	NC6269	05-Aug-23	3/12	COURCHEVAL	IVORY	9.09 X 13.09	1	14.8900	2.00	29.78	0.000	0.00	0.00	29.78
Total :							4	63.9200		127.84	0.000	0.00	0.00	127.84
Challan No:- NC/23-24/1209 JARAILA CENTER														
NC/23-24 /51 (W)	NC6401	05-Aug-23	3/12	COURCHEVAL	GREY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /51 (W)	NC6402	05-Aug-23	3/12	COURCHEVAL	GREY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /51 (W)	NC6403	05-Aug-23	3/12	COURCHEVAL	GREY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /51 (W)	NC6404	05-Aug-23	3/12	COURCHEVAL	GREY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
NC/23-24 /51 (W)	NC6405	05-Aug-23	3/12	COURCHEVAL	GREY	8.09 X 11.09	1	11.4200	2.00	22.84	0.000	0.00	0.00	22.84
Total :							5	57.1000		114.20	0.000	0.00	0.00	114.20
Challan No:- NC/23-24/1210 JARAILA CENTER														
NC/23-24 /13 (W)	NC469	05-Aug-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC470	05-Aug-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC471	05-Aug-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC472	05-Aug-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC473	05-Aug-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC474	05-Aug-23	8/40	KARIZ	SAND MULTI	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC488	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC489	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC490	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC491	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC492	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC493	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC494	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC495	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC496	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC497	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /13 (W)	NC498	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC499	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC500	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC501	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC502	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC503	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC504	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC505	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC506	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC507	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC508	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC509	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC510	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC511	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC512	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC513	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /13 (W)	NC514	05-Aug-23	8/40	KARIZ	SILVER NATURAL	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							33	5.2800		5.28	0.000	0.00	0.00	5.28

Challan No:- NC/23-24/1211
MANZOOR ALAM

NC/23-24 /140 (W)	NC22894	03-Aug-23	3/12	DOLOMITES	IVORY	7.09 X 9.09	1	8.3900	1.00	8.39	0.000	0.00	0.00	8.39
Total :							1	8.3900		8.39	0.000	0.00	0.00	8.39

Challan No:- NC/23-24/1212
SEEMA KHAN

NC/23-24 /292 (W)	NC50029	05-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /292 (W)	NC50060	05-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /292 (W)	NC50061	05-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
NC/23-24 /292 (W)	NC50062	05-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /292 (W)	NC50063	05-Aug-23	WOOLLEN FLATWEAVE	NC20-11-DR-562	IVORY	8.11 X 11.10	1	11.7200	2.00	23.44	0.000	0.00	0.00	23.44
Total :							5	52.6800		105.36	0.000	0.00	0.00	105.36
Challan No:- NC/23-24/1213 SEEMA KHAN														
NC/23-24 /129 (W)	NC20876	05-Aug-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20877	05-Aug-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20878	05-Aug-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
NC/23-24 /129 (W)	NC20879	05-Aug-23	5/20	NEWPORT	NAVY	8.11 X 11.10	1	11.7200	1.00	11.72	0.000	0.00	0.00	11.72
Total :							4	46.8800		46.88	0.000	0.00	0.00	46.88
Challan No:- NC/23-24/1214 SEEMA KHAN														
NC/23-24 /297 (W)	NC50190	05-Aug-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	5.11 X 8.10	1	5.8000	2.00	11.60	0.000	0.00	0.00	11.60
NC/23-24 /297 (W)	NC50208	05-Aug-23	WOOLLEN FLATWEAVE	NEW ALTARNO	BEIGE	8.00 X 10.00	1	8.8800	2.00	17.76	0.000	0.00	0.00	17.76
Total :							2	14.6800		29.36	0.000	0.00	0.00	29.36
Challan No:- NC/23-24/1216 ALTMAS KHAN(ARIF KHAN)														
NC/23-24 /239 (W)	NC40880	05-Aug-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40881	05-Aug-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40882	05-Aug-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40883	05-Aug-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							4	0.6400		0.64	0.000	0.00	0.00	0.64
Challan No:- NC/23-24/1215 ALTMAS KHAN(ARIF KHAN)														
NC/23-24 /239 (W)	NC40770	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40771	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40772	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40773	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40774	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40775	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40776	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40777	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40778	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40779	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40792	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40793	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40794	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40795	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40796	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40797	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40798	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40799	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40800	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40801	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40802	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40803	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40804	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40805	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40806	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40807	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40808	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40809	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40810	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40811	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40812	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40813	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40814	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40815	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40816	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40817	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40818	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40780	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40781	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40782	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40783	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40784	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40785	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40786	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40787	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40788	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40789	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40790	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40791	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40765	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40766	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40767	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40768	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40769	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40762	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40763	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40764	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
NC/23-24 /239 (W)	NC40755	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40756	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40757	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40758	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40759	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40760	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40761	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40730	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40731	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40732	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40733	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40734	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40735	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40736	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40737	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40739	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40738	20-Aug-23	5/20	BRUGES	GREY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
NC/23-24 /239 (W)	NC40879	20-Aug-23	5/20	BRUGES	IVORY	1.00 X 1.06	1	0.1600	1.00	0.16	0.000	0.00	0.00	0.16
Total :							75	12.0000		12.00	0.000	0.00	0.00	12.00
Grand Total :							260791400.9560		5151845.34 29041.593		0.00 78689.14		5073156.20	
Area SQ.Mtr							11845.23		Area SQ.Yd		39555.7260			