

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
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(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 06-Oct-2023/17:28:49

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|--------------------------|-------|--------------|-----------|----------------|--------|-----------------|--------------|----------------|-------------|-----------------|
| Challan No:- CI/22-23/179 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32578 | 10-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 73 (W) | C32579 | 10-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 73 (W) | C32580 | 10-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 73 (W) | C32581 | 10-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| Total : | | | | | | | 4 | 14.0000 | | 2590.00 | 0.000 | 280.00 | 0.00 | 2870.00 |
| Challan No:- CI/22-23/180 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32625 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32626 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32627 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32628 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32629 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32630 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32631 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32632 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32633 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32634 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32635 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32636 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32637 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32638 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32639 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32640 | 10-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 16 | 71.0000 | | 13135.04 | 0.000 | 1420.00 | 0.00 | 14555.04 |
| Challan No:- CI/22-23/206 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 70 (W) | C32320 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32321 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------|-------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 70 (W) | C32322 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32323 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32324 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32325 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32326 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32327 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32328 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32329 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32330 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32331 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32332 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32333 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32334 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32335 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32336 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32337 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32338 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32339 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32340 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32341 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32342 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32343 | 14-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 24 | 9.0000 | | 1890.00 | 0.000 | 180.00 | 0.00 | 2070.00 |
| Challan No:- CI/22-23/207 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32931 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32932 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32933 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32934 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32935 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32936 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32937 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32938 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32939 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32940 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32941 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 77 (W) | C32942 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32943 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32944 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32945 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 15 | 5.6250 | | 1068.75 | 0.000 | 112.50 | 0.00 | 1181.25 |
| Challan No:- CI/22-23/208 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 73 (W) | C32555 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32556 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32557 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32558 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32559 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32560 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32561 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32562 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32563 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32564 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32565 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32566 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32567 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32568 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32569 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32570 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32571 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32572 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32573 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32574 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32575 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32576 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 73 (W) | C32577 | 14-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| Total : | | | | | | | 23 | 8.6250 | | 1595.74 | 0.000 | 172.50 | 0.00 | 1768.24 |
| Challan No:- CI/22-23/209 RAJ KUMAR KASHYAP | | | | | | | | | | | | | | |
| 70 (W) | C32315 | 14-Feb-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 70 (W) | C32316 | 14-Feb-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 70 (W) | C32317 | 14-Feb-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 3 | 44.2500 | | 9292.50 | 0.000 | 885.00 | 0.00 | 10177.50 |
| Challan No:- CI/22-23/210 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 73 (W) | C32541 | 14-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 73 (W) | C32542 | 14-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 73 (W) | C32543 | 14-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| Total : | | | | | | | 3 | 44.2500 | | 8186.25 | 0.000 | 885.00 | 0.00 | 9071.25 |
| Challan No:- CI/22-23/211 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 73 (W) | C32582 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| Total : | | | | | | | 1 | 3.5000 | | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| Challan No:- CI/22-23/212 RAJ KUMAR KASHYAP | | | | | | | | | | | | | | |
| 70 (W) | C32374 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32375 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32376 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32377 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32378 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32379 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32380 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32381 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32382 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32383 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32384 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32385 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32386 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32387 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32388 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32389 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32390 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32391 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32392 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32393 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32394 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32395 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32396 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32397 | 14-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 24 | 22.5000 | | 4725.12 | 0.000 | 450.00 | 0.00 | 5175.12 |
| Challan No:- CI/22-23/213 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31927 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31928 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31929 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31930 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31931 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31932 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| Total : | | | | | | | 6 | 5.6250 | | 1237.50 | 0.000 | 0.00 | 0.00 | 1237.50 |
| Challan No:- CI/22-23/214 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32600 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32601 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32602 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32603 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32604 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32605 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32606 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32607 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32608 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32609 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32610 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32611 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| Total : | | | | | | | 12 | 18.0000 | | 3330.00 | 0.000 | 360.00 | 0.00 | 3690.00 |
| Challan No:- CI/22-23/215 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32588 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32589 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32590 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32591 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32592 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32593 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32594 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32595 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32596 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32597 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 73 (W) | C32598 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32599 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32615 | 14-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 73 (W) | C32616 | 14-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 73 (W) | C32617 | 14-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 73 (W) | C32618 | 14-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 73 (W) | C32619 | 14-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 73 (W) | C32620 | 14-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 73 (W) | C32621 | 14-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Total : | | | | | | | 19 | 28.0625 | | 5191.58 | 0.000 | 561.25 | 0.00 | 5752.83 |
| Challan No:- CI/22-23/216 RAJ KUMAR KASHYAP | | | | | | | | | | | | | | |
| 70 (W) | C32436 | 14-Feb-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 70 (W) | C32437 | 14-Feb-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 70 (W) | C32438 | 14-Feb-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 70 (W) | C32439 | 14-Feb-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 70 (W) | C32440 | 14-Feb-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 5 | 22.1875 | | 4659.40 | 0.000 | 443.75 | 0.00 | 5103.15 |
| Challan No:- CI/22-23/217 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 73 (W) | C32641 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32642 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32643 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32645 | 14-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 73 (W) | C32652 | 14-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 73 (W) | C32653 | 14-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| Total : | | | | | | | 6 | 28.7500 | | 5318.76 | 0.000 | 575.00 | 0.00 | 5893.76 |
| Challan No:- CI/22-23/218 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 86 (W) | C33737 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33738 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33739 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33740 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33741 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33742 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33743 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33744 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|------------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 86 (W) | C33745 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33746 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33747 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33748 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| Total : | | | | | | | 12 | 29.2500 | | 2784.00 | 0.000 | 0.00 | 0.00 | 2784.00 |
| Challan No:- CI/22-23/219 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 83 (W) | C33537 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33538 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33539 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33540 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33541 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 5 | 12.1875 | | 1310.00 | 0.000 | 0.00 | 0.00 | 1310.00 |
| Challan No:- CI/22-23/220 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 86 (W) | C33766 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33767 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33768 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33769 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33770 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33771 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33772 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33773 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33774 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 9 | 22.5000 | | 2169.00 | 0.000 | 0.00 | 0.00 | 2169.00 |
| Challan No:- CI/22-23/221 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 83 (W) | C33582 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33583 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33584 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33585 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33586 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33580 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33581 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33591 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33592 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33593 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 83 (W) | C33594 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33595 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33549 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33550 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33551 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33552 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33553 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| Total : | | | | | | | 17 | 73.1250 | | 8232.00 | 0.000 | 0.00 | 0.00 | 8232.00 |
| Challan No:- CI/22-23/222 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33790 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33791 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33792 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33793 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33794 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 5 | 40.0000 | | 3860.00 | 0.000 | 0.00 | 0.00 | 3860.00 |
| Challan No:- CI/22-23/223 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33596 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33597 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33598 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33599 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33600 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33554 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33555 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33556 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33557 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33558 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 10 | 80.0000 | | 8870.00 | 0.000 | 0.00 | 0.00 | 8870.00 |
| Challan No:- CI/22-23/224 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 68 (W) | C32186 | 14-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 68 (W) | C32187 | 14-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 68 (W) | C32188 | 14-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 68 (W) | C32192 | 14-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 68 (W) | C32193 | 14-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 68 (W) | C32194 | 14-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 68 (W) | C32195 | 14-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| Total : | | | | | | | 7 | 36.4375 | | 6740.94 | 0.000 | 728.75 | 0.00 | 7469.69 |
| Challan No:- CI/22-23/225 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34078 | 14-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34079 | 14-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 2 | 16.0000 | | 2400.00 | 0.000 | 0.00 | 0.00 | 2400.00 |
| Challan No:- CI/22-23/226 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33800 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33801 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33802 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33803 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33804 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33805 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33806 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33807 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33808 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33809 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33810 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| Total : | | | | | | | 11 | 26.8125 | | 2552.00 | 0.000 | 0.00 | 0.00 | 2552.00 |
| Challan No:- CI/22-23/227 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33606 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33607 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33608 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33609 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33610 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33611 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33565 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33566 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33567 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33568 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33569 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| Total : | | | | | | | 11 | 42.8125 | | 4781.00 | 0.000 | 0.00 | 0.00 | 4781.00 |
| Challan No:- CI/22-23/228 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33853 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|---------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 86 (W) | C33854 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33855 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33856 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33857 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 5 | 40.0000 | | 3860.00 | 0.000 | 0.00 | 0.00 | 3860.00 |
| Challan No:- CI/22-23/229 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33570 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33571 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33572 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33573 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33574 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 5 | 40.0000 | | 4435.00 | 0.000 | 0.00 | 0.00 | 4435.00 |
| Challan No:- CI/22-23/234 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32946 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32947 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32948 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32949 | 14-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 4 | 1.5000 | | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| Challan No:- CI/22-23/235 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32674 | 14-Feb-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 74 (W) | C32675 | 14-Feb-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 74 (W) | C32676 | 14-Feb-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 74 (W) | C32669 | 14-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 74 (W) | C32670 | 14-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 74 (W) | C32671 | 14-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 74 (W) | C32672 | 14-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 74 (W) | C32673 | 14-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| Total : | | | | | | | 8 | 104.8750 | | 19401.89 | 0.000 | 2097.50 | 0.00 | 21499.39 |
| Challan No:- CI/22-23/236 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32660 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 73 (W) | C32661 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| Total : | | | | | | | 2 | 7.0000 | | 1295.00 | 0.000 | 140.00 | 0.00 | 1435.00 |
| Challan No:- CI/22-23/237 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 62 (W) | C31933 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31934 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31935 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31946 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| Total : | | | | | | | 4 | 3.7500 | | 825.00 | 0.000 | 0.00 | 0.00 | 825.00 |
| Challan No:- CI/22-23/238 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32958 | 14-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C32959 | 14-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C32960 | 14-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C32961 | 14-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| Total : | | | | | | | 4 | 8.7500 | | 1662.52 | 0.000 | 175.00 | 0.00 | 1837.52 |
| Challan No:- CI/22-23/239 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32263 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32264 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32265 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32266 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32290 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32291 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32292 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32293 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32294 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32295 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 10 | 23.8750 | | 4536.30 | 0.000 | 477.50 | 0.00 | 5013.80 |
| Challan No:- CI/22-23/240 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32743 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32744 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32745 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32746 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32747 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32748 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32749 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32750 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32751 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32752 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 74 (W) | C32753 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32754 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32755 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32756 | 14-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 14 | 62.1250 | | 11493.16 | 0.000 | 1242.50 | 0.00 | 12735.66 |
| Challan No:- CI/22-23/241 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32273 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32274 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32275 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32276 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32277 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32278 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32279 | 14-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| Total : | | | | | | | 7 | 31.0625 | | 5901.91 | 0.000 | 621.25 | 0.00 | 6523.16 |
| Challan No:- CI/22-23/242 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32763 | 14-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.07 | 0.000 | 111.25 | 0.00 | 1140.32 |
| 74 (W) | C32764 | 14-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.07 | 0.000 | 111.25 | 0.00 | 1140.32 |
| Total : | | | | | | | 2 | 11.1250 | | 2058.14 | 0.000 | 222.50 | 0.00 | 2280.64 |
| Challan No:- CI/22-23/243 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 78 (W) | C33091 | 14-Feb-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 78 (W) | C33092 | 14-Feb-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 78 (W) | C33093 | 14-Feb-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 78 (W) | C33094 | 14-Feb-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| Total : | | | | | | | 4 | 7.2500 | | 684.00 | 0.000 | 0.00 | 0.00 | 684.00 |
| Challan No:- CI/22-23/244 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33811 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33863 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33864 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33865 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33866 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33867 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33868 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33869 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33870 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|------------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 86 (W) | C33871 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33872 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 86 (W) | C33873 | 14-Feb-23 | SF | M-931 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| Total : | | | | | | | 12 | 29.2500 | | 2784.00 | 0.000 | 0.00 | 0.00 | 2784.00 |
| Challan No:- CI/22-23/245C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 82 (W) | C33439 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33440 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33441 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33442 | 14-Feb-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 4 | 9.7500 | | 1048.00 | 0.000 | 0.00 | 0.00 | 1048.00 |
| Challan No:- CI/22-23/246C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 86 (W) | C33749 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33750 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33751 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33752 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33753 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33754 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33755 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33756 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33757 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33758 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33759 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 11 | 44.6875 | | 4510.00 | 0.000 | 0.00 | 0.00 | 4510.00 |
| Challan No:- CI/22-23/247C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 83 (W) | C33587 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33588 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33589 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33590 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33613 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33614 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33615 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 7 | 17.5000 | | 1862.00 | 0.000 | 0.00 | 0.00 | 1862.00 |
| Challan No:- CI/22-23/248C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 78 (W) | C33118 | 14-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|------------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 78 (W) | C33119 | 14-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 78 (W) | C33120 | 14-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 78 (W) | C33121 | 14-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 78 (W) | C33122 | 14-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 78 (W) | C33123 | 14-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 78 (W) | C33124 | 14-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 78 (W) | C33125 | 14-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| Total : | | | | | | | 8 | 32.5000 | | 3328.00 | 0.000 | 0.00 | 0.00 | 3328.00 |
| Challan No:- CI/22-23/249 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33617 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33618 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33619 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33620 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 83 (W) | C33621 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| Total : | | | | | | | 5 | 27.8125 | | 3185.00 | 0.000 | 0.00 | 0.00 | 3185.00 |
| Challan No:- CI/22-23/250 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33451 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 82 (W) | C33452 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 82 (W) | C33453 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 82 (W) | C33454 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 82 (W) | C33455 | 14-Feb-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| Total : | | | | | | | 5 | 27.8125 | | 3185.00 | 0.000 | 0.00 | 0.00 | 3185.00 |
| Challan No:- CI/22-23/251 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33896 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33897 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33898 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33899 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 86 (W) | C33900 | 14-Feb-23 | SF | M-931 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 5 | 40.0000 | | 3860.00 | 0.000 | 0.00 | 0.00 | 3860.00 |
| Challan No:- CI/22-23/252 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33622 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33623 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33624 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 83 (W) | C33625 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 83 (W) | C33626 | 14-Feb-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 5 | 40.0000 | | 4435.00 | 0.000 | 0.00 | 0.00 | 4435.00 |
| Challan No:- CI/22-23/253 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33456 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 82 (W) | C33457 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 82 (W) | C33458 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 82 (W) | C33459 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 82 (W) | C33460 | 14-Feb-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 5 | 40.0000 | | 4435.00 | 0.000 | 0.00 | 0.00 | 4435.00 |
| Challan No:- CI/22-23/254 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33778 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33779 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33780 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33781 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33782 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33783 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33784 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33785 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33786 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33787 | 14-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 10 | 55.6250 | | 5570.00 | 0.000 | 0.00 | 0.00 | 5570.00 |
| Challan No:- CI/22-23/255 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32659 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 73 (W) | C32662 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 73 (W) | C32663 | 14-Feb-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| Total : | | | | | | | 3 | 10.5000 | | 1942.50 | 0.000 | 210.00 | 0.00 | 2152.50 |
| Challan No:- CI/22-23/259 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32646 | 17-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.07 | 0.000 | 111.25 | 0.00 | 1140.32 |
| 73 (W) | C32647 | 17-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.07 | 0.000 | 111.25 | 0.00 | 1140.32 |
| 73 (W) | C32654 | 17-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 73 (W) | C32655 | 17-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| Total : | | | | | | | 4 | 21.0000 | | 3885.02 | 0.000 | 420.00 | 0.00 | 4305.02 |
| Challan No:- CI/22-23/260 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|---------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 66 (W) | C32061 | 17-Feb-23 | CH | HK15A | BLACK/BROWN | 9.08 X 9.08R | 1 | 10.3750 | 170.00 | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| 66 (W) | C32062 | 17-Feb-23 | CH | HK15A | BLACK/BROWN | 9.08 X 9.08R | 1 | 10.3750 | 170.00 | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| 66 (W) | C32063 | 17-Feb-23 | CH | HK15A | BLACK/BROWN | 9.08 X 9.08R | 1 | 10.3750 | 170.00 | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| Total : | | | | | | | 3 | 31.1250 | | 5291.25 | 0.000 | 622.50 | 0.00 | 5913.75 |
| Challan No:- CI/22-23/261 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32546 | 17-Feb-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| Total : | | | | | | | 1 | 10.3750 | | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| Challan No:- CI/22-23/262 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32544 | 17-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 73 (W) | C32545 | 17-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 73 (W) | C32550 | 17-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 73 (W) | C32551 | 17-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 73 (W) | C32583 | 17-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 5 | 70.0625 | | 12961.56 | 0.000 | 1401.25 | 0.00 | 14362.81 |
| Challan No:- CI/22-23/263 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32612 | 17-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32613 | 17-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 73 (W) | C32614 | 17-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| Total : | | | | | | | 3 | 4.5000 | | 832.50 | 0.000 | 90.00 | 0.00 | 922.50 |
| Challan No:- CI/22-23/264 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 66 (W) | C32065 | 17-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 66 (W) | C32066 | 17-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 66 (W) | C32067 | 17-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 66 (W) | C32068 | 17-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| Total : | | | | | | | 4 | 11.7500 | | 2585.00 | 0.000 | 235.00 | 0.00 | 2820.00 |
| Challan No:- CI/22-23/265 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32644 | 17-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 73 (W) | C32584 | 17-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 2 | 10.0000 | | 1850.00 | 0.000 | 200.00 | 0.00 | 2050.00 |
| Challan No:- CI/22-23/266 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34080 | 17-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34081 | 17-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34082 | 17-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 3 | 24.0000 | | 3600.00 | 0.000 | 0.00 | 0.00 | 3600.00 |
| Challan No:- CI/22-23/267 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 66 (W) | C32064 | 17-Feb-23 | CH | HK15A | BLACK/BROWN | 9.08 X 9.08R | 1 | 10.3750 | 170.00 | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| 66 (W) | C32070 | 17-Feb-23 | CH | HK15A | BLACK/BROWN | 9.08 X 9.08R | 1 | 10.3750 | 170.00 | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| 66 (W) | C32071 | 17-Feb-23 | CH | HK15A | BLACK/BROWN | 9.08 X 9.08R | 1 | 10.3750 | 170.00 | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| 66 (W) | C32072 | 17-Feb-23 | CH | HK15A | BLACK/BROWN | 9.08 X 9.08R | 1 | 10.3750 | 170.00 | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| Total : | | | | | | | 4 | 41.5000 | | 7055.00 | 0.000 | 830.00 | 0.00 | 7885.00 |
| Challan No:- CI/22-23/273 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31947 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31948 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31949 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31950 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31951 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31952 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31953 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31961 | 14-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| Total : | | | | | | | 8 | 7.5000 | | 1650.00 | 0.000 | 0.00 | 0.00 | 1650.00 |
| Challan No:- CI/22-23/274 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33775 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33776 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33777 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33829 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33830 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33831 | 14-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 6 | 15.0000 | | 1446.00 | 0.000 | 0.00 | 0.00 | 1446.00 |
| Challan No:- CI/22-23/594 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38489 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38490 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38491 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38492 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38493 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38494 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38495 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38496 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 123 (W) | C38497 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38498 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38499 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38500 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38501 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38502 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38503 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38504 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Total : | | | | | | | 16 | 15.0000 | | 2850.08 | 0.000 | 300.00 | 0.00 | 3150.08 |
| Challan No:- CI/22-23/604 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 123 (W) | C38539 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38540 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38541 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38542 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38543 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38544 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| Total : | | | | | | | 6 | 26.6250 | | 5058.78 | 0.000 | 532.50 | 0.00 | 5591.28 |
| Challan No:- CI/22-23/608 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 123 (W) | C38466 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38467 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38468 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38469 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38470 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38471 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38472 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38473 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38474 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38475 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38476 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38477 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38478 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38479 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38480 | 17-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 15 | 5.6250 | | 1068.75 | 0.000 | 112.50 | 0.00 | 1181.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|--------------------------|-------|---------------|----------|----------------|--------|----------------|--------------|----------------|-------------|-----------------|
| Challan No:- CI/22-23/278 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32677 | 21-Feb-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| Total : | | | | | | | 1 | 10.3750 | | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| Challan No:- CI/22-23/279 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32678 | 21-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 74 (W) | C32679 | 21-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 74 (W) | C32680 | 21-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Total : | | | | | | | 3 | 52.5000 | | 9712.50 | 0.000 | 1050.00 | 0.00 | 10762.50 |
| Challan No:- CI/22-23/280 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 65 (W) | C32029 | 21-Feb-23 | CH | HK311A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 65 (W) | C32030 | 21-Feb-23 | CH | HK311A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 65 (W) | C32031 | 21-Feb-23 | CH | HK311A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 65 (W) | C32032 | 21-Feb-23 | CH | HK311A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| Total : | | | | | | | 4 | 10.0000 | | 2100.00 | 0.000 | 200.00 | 0.00 | 2300.00 |
| Challan No:- CI/22-23/281 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32585 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 73 (W) | C32586 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 73 (W) | C32587 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 3 | 16.6875 | | 3087.18 | 0.000 | 333.75 | 0.00 | 3420.93 |
| Challan No:- CI/22-23/282 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32445 | 21-Feb-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32446 | 21-Feb-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32447 | 21-Feb-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| Total : | | | | | | | 3 | 2.8125 | | 618.75 | 0.000 | 56.25 | 0.00 | 675.00 |
| Challan No:- CI/22-23/283 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32706 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32707 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32708 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32709 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32710 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32711 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| Total : | | | | | | | 6 | 9.0000 | | 1665.00 | 0.000 | 180.00 | 0.00 | 1845.00 |
| Challan No:- CI/22-23/284 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 72 (W) | C32533 | 21-Feb-23 | CH | HK311A | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 72 (W) | C32534 | 21-Feb-23 | CH | HK311A | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 72 (W) | C32535 | 21-Feb-23 | CH | HK311A | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 72 (W) | C32536 | 21-Feb-23 | CH | HK311A | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| Total : | | | | | | | 4 | 8.0000 | | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Challan No:- CI/22-23/285 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32296 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32297 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32298 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32299 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32300 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32301 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32302 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32303 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32304 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32305 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32306 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32307 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 12 | 35.2500 | | 6697.56 | 0.000 | 705.00 | 0.00 | 7402.56 |
| Challan No:- CI/22-23/286 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32757 | 21-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32758 | 21-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32759 | 21-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 74 (W) | C32760 | 21-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 4 | 17.7500 | | 3283.76 | 0.000 | 355.00 | 0.00 | 3638.76 |
| Challan No:- CI/22-23/287 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32280 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32281 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32282 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32283 | 21-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| Total : | | | | | | | 4 | 17.7500 | | 3372.52 | 0.000 | 355.00 | 0.00 | 3727.52 |
| Challan No:- CI/22-23/288 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32765 | 21-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 74 (W) | C32766 | 21-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 74 (W) | C32767 | 21-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 74 (W) | C32768 | 21-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 4 | 22.2500 | | 4116.24 | 0.000 | 445.00 | 0.00 | 4561.24 |
| Challan No:- CI/22-23/289 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32770 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 74 (W) | C32771 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 74 (W) | C32772 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 74 (W) | C32773 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 74 (W) | C32774 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 74 (W) | C32775 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 74 (W) | C32776 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| Total : | | | | | | | 7 | 34.5625 | | 6394.08 | 0.000 | 691.25 | 0.00 | 7085.33 |
| Challan No:- CI/22-23/290 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34059 | 21-Feb-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34060 | 21-Feb-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34061 | 21-Feb-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 3 | 24.0000 | | 3600.00 | 0.000 | 0.00 | 0.00 | 3600.00 |
| Challan No:- CI/22-23/291 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 78 (W) | C33111 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 78 (W) | C33112 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 78 (W) | C33113 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 78 (W) | C33114 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 78 (W) | C33115 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 78 (W) | C33116 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 78 (W) | C33069 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 78 (W) | C33070 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 78 (W) | C33071 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 78 (W) | C33072 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| Total : | | | | | | | 10 | 24.3750 | | 2300.00 | 0.000 | 0.00 | 0.00 | 2300.00 |
| Challan No:- CI/22-23/292 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33612 | 21-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33616 | 21-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 2 | 5.0000 | | 532.00 | 0.000 | 0.00 | 0.00 | 532.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------------------------|--------|----------|--------------|-----------|----------------|--------|----------------|--------------|-------------|-------------|----------------|
| Challan No:- CI/22-23/293 | | | C.I. UNIT-II(C002) | | | | | | | | | | | |
| 87 (W) | C33926 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33927 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33928 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33929 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33930 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33931 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33932 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33933 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33934 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33935 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33936 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33937 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 12 | 30.0000 | | 2892.00 | 0.000 | 0.00 | 0.00 | 2892.00 |
| Challan No:- CI/22-23/294 | | | C.I. UNIT-II(C002) | | | | | | | | | | | |
| 78 (W) | C33074 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 78 (W) | C33075 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 78 (W) | C33076 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 78 (W) | C33077 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 78 (W) | C33127 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 78 (W) | C33128 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 78 (W) | C33129 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 78 (W) | C33130 | 21-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 78 (W) | C33078 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 78 (W) | C33079 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 78 (W) | C33080 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 78 (W) | C33081 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 78 (W) | C33082 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| Total : | | | | | | | 13 | 48.8750 | | 4978.00 | 0.000 | 0.00 | 0.00 | 4978.00 |
| Challan No:- CI/22-23/295 | | | C.I. UNIT-II(C002) | | | | | | | | | | | |
| 86 (W) | C33832 | 21-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33788 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33789 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 3 | 13.6250 | | 1355.00 | 0.000 | 0.00 | 0.00 | 1355.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|---------------------------|---------|--------------|-----------|----------------|--------|----------------|--------------|---------------|-------------|----------------|
| Challan No:- CI/22-23/296 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C33938 | 21-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33945 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33946 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33947 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33948 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33949 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33950 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33951 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 8 | 61.5625 | | 5961.00 | 0.000 | 0.00 | 0.00 | 5961.00 |
| Challan No:- CI/22-23/300 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 72 (W) | C32537 | 21-Feb-23 | CH | HK311A | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 72 (W) | C32538 | 21-Feb-23 | CH | HK311A | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 72 (W) | C32539 | 21-Feb-23 | CH | HK311A | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 72 (W) | C32540 | 21-Feb-23 | CH | HK311A | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| Total : | | | | | | | 4 | 8.0000 | | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Challan No:- CI/22-23/301 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 70 (W) | C32424 | 21-Feb-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 70 (W) | C32425 | 21-Feb-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 70 (W) | C32426 | 21-Feb-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 70 (W) | C32427 | 21-Feb-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 70 (W) | C32428 | 21-Feb-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 70 (W) | C32429 | 21-Feb-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 70 (W) | C32441 | 21-Feb-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 70 (W) | C32442 | 21-Feb-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 70 (W) | C32443 | 21-Feb-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 70 (W) | C32444 | 21-Feb-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 70 (W) | C32431 | 21-Feb-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 70 (W) | C32432 | 21-Feb-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| Total : | | | | | | | 12 | 14.2500 | | 2992.54 | 0.000 | 285.00 | 0.00 | 3277.54 |
| Challan No:- CI/22-23/302 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 65 (W) | C32037 | 21-Feb-23 | CH | HK311A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 65 (W) | C32038 | 21-Feb-23 | CH | HK311A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 65 (W) | C32039 | 21-Feb-23 | CH | HK311A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|------------|---------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 65 (W) | C32040 | 21-Feb-23 | CH | HK311A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| Total : | | | | | | | 4 | 8.7500 | | 1837.52 | 0.000 | 175.00 | 0.00 | 2012.52 |
| Challan No:- CI/22-23/303 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32478 | 21-Feb-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 1 | 4.4375 | | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Challan No:- CI/22-23/304 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32648 | 21-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.090 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 73 (W) | C32649 | 21-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.090 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 73 (W) | C32650 | 21-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.090 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 3 | 16.6875 | | 3087.18 | 0.000 | 333.75 | 0.00 | 3420.93 |
| Challan No:- CI/22-23/305 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 65 (W) | C32053 | 21-Feb-23 | CH | HK311A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 65 (W) | C32054 | 21-Feb-23 | CH | HK311A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 65 (W) | C32055 | 21-Feb-23 | CH | HK311A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 3 | 16.6875 | | 3504.39 | 0.000 | 333.75 | 0.00 | 3838.14 |
| Challan No:- CI/22-23/306 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32656 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 73 (W) | C32657 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 73 (W) | C32658 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| Total : | | | | | | | 3 | 14.8125 | | 2740.32 | 0.000 | 296.25 | 0.00 | 3036.57 |
| Challan No:- CI/22-23/307 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 64 (W) | C31990 | 24-Feb-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| 64 (W) | C31991 | 24-Feb-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| Total : | | | | | | | 2 | 35.0000 | | 8050.00 | 0.000 | 700.00 | 0.00 | 8750.00 |
| Challan No:- CI/22-23/308 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34144 | 21-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34145 | 21-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34146 | 21-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34147 | 21-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34148 | 21-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34149 | 21-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| Total : | | | | | | | 6 | 10.8750 | | 1092.00 | 0.000 | 0.00 | 0.00 | 1092.00 |
| Challan No:- CI/22-23/309 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|-------|---------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 70 (W) | C32344 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32345 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32346 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32347 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32348 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32349 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32350 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32351 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32352 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32353 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32354 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32355 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32356 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32357 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32358 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32359 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32360 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32361 | 21-Feb-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 18 | 6.7500 | | 1417.50 | 0.000 | 135.00 | 0.00 | 1552.50 |
| Challan No:- CI/22-23/310 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32547 | 21-Feb-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 73 (W) | C32548 | 21-Feb-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 73 (W) | C32549 | 21-Feb-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| Total : | | | | | | | 3 | 31.1250 | | 5758.14 | 0.000 | 622.50 | 0.00 | 6380.64 |
| Challan No:- CI/22-23/311 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 70 (W) | C32318 | 21-Feb-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 70 (W) | C32319 | 21-Feb-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| Total : | | | | | | | 2 | 29.5000 | | 6195.00 | 0.000 | 590.00 | 0.00 | 6785.00 |
| Challan No:- CI/22-23/312 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32552 | 21-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Total : | | | | | | | 1 | 17.5000 | | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Challan No:- CI/22-23/313 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 65 (W) | C32041 | 21-Feb-23 | CH | HK311A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 65 (W) | C32042 | 21-Feb-23 | CH | HK311A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 65 (W) | C32043 | 21-Feb-23 | CH | HK311A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 65 (W) | C32044 | 21-Feb-23 | CH | HK311A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| Total : | | | | | | | 4 | 10.0000 | | 2100.00 | 0.000 | 200.00 | 0.00 | 2300.00 |
| Challan No:- CI/22-23/314 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 70 (W) | C32370 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 210.00 | 958.13 | 0.000 | 91.25 | 0.00 | 1049.38 |
| 70 (W) | C32371 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 210.00 | 958.13 | 0.000 | 91.25 | 0.00 | 1049.38 |
| 70 (W) | C32372 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 210.00 | 958.13 | 0.000 | 91.25 | 0.00 | 1049.38 |
| Total : | | | | | | | 3 | 13.6875 | | 2874.39 | 0.000 | 273.75 | 0.00 | 3148.14 |
| Challan No:- CI/22-23/315 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32664 | 21-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 1 | 5.5625 | | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Challan No:- CI/22-23/316 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 70 (W) | C32398 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32399 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32400 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32401 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32402 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32403 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32404 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32405 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32406 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32407 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32408 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32409 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32410 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32411 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32412 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32413 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32414 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32415 | 21-Feb-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| Total : | | | | | | | 18 | 16.8750 | | 3543.84 | 0.000 | 337.50 | 0.00 | 3881.34 |
| Challan No:- CI/22-23/317 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32448 | 24-Feb-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32449 | 24-Feb-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 71 (W) | C32450 | 24-Feb-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| Total : | | | | | | | 3 | 2.8125 | | 618.75 | 0.000 | 56.25 | 0.00 | 675.00 |
| Challan No:- CI/22-23/318 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 68 (W) | C32189 | 21-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 68 (W) | C32196 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 68 (W) | C32197 | 21-Feb-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| Total : | | | | | | | 3 | 15.4375 | | 2855.94 | 0.000 | 308.75 | 0.00 | 3164.69 |
| Challan No:- CI/22-23/319 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34083 | 21-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Challan No:- CI/22-23/320 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34150 | 21-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34151 | 21-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34157 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 90 (W) | C34158 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| Total : | | | | | | | 4 | 8.5000 | | 818.00 | 0.000 | 0.00 | 0.00 | 818.00 |
| Challan No:- CI/22-23/321 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33833 | 21-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33834 | 21-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33835 | 21-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33836 | 21-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 4 | 10.0000 | | 964.00 | 0.000 | 0.00 | 0.00 | 964.00 |
| Challan No:- CI/22-23/322 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34162 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 90 (W) | C34163 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 90 (W) | C34164 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 90 (W) | C34165 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| Total : | | | | | | | 4 | 16.2500 | | 1624.00 | 0.000 | 0.00 | 0.00 | 1624.00 |
| Challan No:- CI/22-23/323 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33841 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33842 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33843 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33844 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|------------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 86 (W) | C33845 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33846 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33847 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33848 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33849 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33850 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33851 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 11 | 61.1875 | | 6127.00 | 0.000 | 0.00 | 0.00 | 6127.00 |
| Challan No:- CI/22-23/324 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34159 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 90 (W) | C34160 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 90 (W) | C34161 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 90 (W) | C34234 | 21-Feb-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| Total : | | | | | | | 4 | 9.7500 | | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Challan No:- CI/22-23/325 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33837 | 21-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33838 | 21-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 86 (W) | C33839 | 21-Feb-23 | SF | M-931 | GRAY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 3 | 7.5000 | | 723.00 | 0.000 | 0.00 | 0.00 | 723.00 |
| Challan No:- CI/22-23/326 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33632 | 21-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33633 | 21-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33634 | 21-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33635 | 21-Feb-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 4 | 10.0000 | | 1064.00 | 0.000 | 0.00 | 0.00 | 1064.00 |
| Challan No:- CI/22-23/327 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C33961 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33962 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33963 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33964 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33965 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33966 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33967 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33968 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|---------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 87 (W) | C33969 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33970 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33971 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33972 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33996 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33997 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33998 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33999 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C34000 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C34001 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C34002 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C34003 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C34004 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C34005 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C34006 | 21-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 87 (W) | C33939 | 21-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33980 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33981 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33982 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33983 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33984 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C33985 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 30 | 111.0625 | | 10732.00 | 0.000 | 0.00 | 0.00 | 10732.00 |
| | | | | | | | | | | | | | | |
| Challan No:- CI/22-23/328 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34239 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 90 (W) | C34240 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 90 (W) | C34241 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 90 (W) | C34242 | 21-Feb-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 90 (W) | C34166 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34167 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34168 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34169 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34170 | 21-Feb-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| Total : | | | | | | | 9 | 34.3750 | | 3554.00 | 0.000 | 0.00 | 0.00 | 3554.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|----------------------------|----------|------------|-------------|-----------|----------------|--------|----------------|--------------|-------------|-------------|----------------|
| Challan No:- CI/22-23/329 | | | C.I. UNIT-II(C002) | | | | | | | | | | | |
| 86 (W) | C33852 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33885 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33886 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33887 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33888 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33889 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33890 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33891 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33892 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33893 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33894 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 86 (W) | C33895 | 21-Feb-23 | SF | M-931 | GRAY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 12 | 66.7500 | | 6684.00 | 0.000 | 0.00 | 0.00 | 6684.00 |
| Challan No:- CI/22-23/330 | | | C.I. UNIT-II(C002) | | | | | | | | | | | |
| 87 (W) | C33940 | 21-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33941 | 21-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33942 | 21-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 3 | 16.6875 | | 1671.00 | 0.000 | 0.00 | 0.00 | 1671.00 |
| Challan No:- CI/22-23/331 | | | C.I. UNIT-II(C002) | | | | | | | | | | | |
| 87 (W) | C33986 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C34013 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C34014 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C34015 | 21-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 4 | 32.0000 | | 3088.00 | 0.000 | 0.00 | 0.00 | 3088.00 |
| Challan No:- CI/22-23/332 | | | C.I. UNIT-III(C003) | | | | | | | | | | | |
| 89 (W) | C34084 | 21-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34109 | 21-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34110 | 21-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34111 | 21-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34112 | 21-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34113 | 21-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34114 | 21-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 7 | 56.0000 | | 8400.00 | 0.000 | 0.00 | 0.00 | 8400.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|------------------------------|-------------|---------------|----------|----------------|--------|----------------|--------------|---------------|-------------|----------------|
| Challan No:- CI/22-23/352 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31917 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31918 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31919 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31920 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31921 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| Total : | | | | | | | 5 | 1.8750 | | 412.50 | 0.000 | 0.00 | 0.00 | 412.50 |
| Challan No:- CI/22-23/353 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32950 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32972 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32973 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32974 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32975 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 5 | 1.8750 | | 356.25 | 0.000 | 37.50 | 0.00 | 393.75 |
| Challan No:- CI/22-23/354 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 66 (W) | C32073 | 24-Feb-23 | CH | HK15A | BLACK/BROWN | 9.08 X 9.08R | 1 | 10.3750 | 170.00 | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| Total : | | | | | | | 1 | 10.3750 | | 1763.75 | 0.000 | 207.50 | 0.00 | 1971.25 |
| Challan No:- CI/22-23/355 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32553 | 24-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 73 (W) | C32665 | 24-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 73 (W) | C32666 | 24-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 73 (W) | C32667 | 24-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 4 | 34.1875 | | 6324.68 | 0.000 | 683.75 | 0.00 | 7008.43 |
| Challan No:- CI/22-23/356 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31962 | 24-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| 62 (W) | C31963 | 24-Feb-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 0.00 | 0.00 | 206.25 |
| Total : | | | | | | | 2 | 1.8750 | | 412.50 | 0.000 | 0.00 | 0.00 | 412.50 |
| Challan No:- CI/22-23/357 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32951 | 24-Feb-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32962 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C32963 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C32964 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C32999 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 77 (W) | C33000 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33001 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33002 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| Total : | | | | | | | 8 | 17.3125 | | 3289.41 | 0.000 | 346.25 | 0.00 | 3635.66 |
| Challan No:- CI/22-23/358 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 66 (W) | C32069 | 24-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| Total : | | | | | | | 1 | 2.9375 | | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| Challan No:- CI/22-23/359 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32479 | 24-Feb-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 71 (W) | C32480 | 24-Feb-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 2 | 8.8750 | | 1952.50 | 0.000 | 177.50 | 0.00 | 2130.00 |
| Challan No:- CI/22-23/360 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32651 | 24-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 1 | 5.5625 | | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Challan No:- CI/22-23/361 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34068 | 24-Feb-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34069 | 24-Feb-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34070 | 24-Feb-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34071 | 24-Feb-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34072 | 24-Feb-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| Total : | | | | | | | 5 | 6.5625 | | 984.40 | 0.000 | 0.00 | 0.00 | 984.40 |
| Challan No:- CI/22-23/362 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33735 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33736 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33795 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33796 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33797 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 5 | 7.5000 | | 850.00 | 0.000 | 0.00 | 0.00 | 850.00 |
| Challan No:- CI/22-23/363 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C33917 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 87 (W) | C33918 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 87 (W) | C33919 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 3 | 4.5000 | | 510.00 | 0.000 | 0.00 | 0.00 | 510.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|---------------------------|---------|--------------|-----------|----------------|--------|----------------|--------------|-------------|-------------|----------------|
| Challan No:- CI/22-23/364 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33532 | 24-Feb-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 83 (W) | C33533 | 24-Feb-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 83 (W) | C33534 | 24-Feb-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 83 (W) | C33535 | 24-Feb-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 83 (W) | C33536 | 24-Feb-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| Total : | | | | | | | 5 | 7.5000 | | 925.00 | 0.000 | 0.00 | 0.00 | 925.00 |
| Challan No:- CI/22-23/365 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33252 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33253 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33254 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33255 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33256 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33257 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33258 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33259 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33260 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33389 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33390 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33391 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33392 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33393 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 14 | 35.0000 | | 3499.00 | 0.000 | 0.00 | 0.00 | 3499.00 |
| Challan No:- CI/22-23/366 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33155 | 24-Feb-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33156 | 24-Feb-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33157 | 24-Feb-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33158 | 24-Feb-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33159 | 24-Feb-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 5 | 12.5000 | | 1205.00 | 0.000 | 0.00 | 0.00 | 1205.00 |
| Challan No:- CI/22-23/367 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34140 | 24-Feb-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34141 | 24-Feb-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34142 | 24-Feb-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|---------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 90 (W) | C34143 | 24-Feb-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| Total : | | | | | | | 4 | 14.5000 | | 1544.00 | 0.000 | 0.00 | 0.00 | 1544.00 |
| Challan No:- CI/22-23/368 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C33943 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33944 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33973 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33974 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 4 | 22.2500 | | 2228.00 | 0.000 | 0.00 | 0.00 | 2228.00 |
| Challan No:- CI/22-23/369 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33461 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33462 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33463 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33464 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33465 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| Total : | | | | | | | 5 | 40.0000 | | 3910.00 | 0.000 | 0.00 | 0.00 | 3910.00 |
| Challan No:- CI/22-23/370 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 84 (W) | C33648 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33649 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33650 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33651 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 4 | 32.0000 | | 3548.00 | 0.000 | 0.00 | 0.00 | 3548.00 |
| Challan No:- CI/22-23/371 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C34016 | 24-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C34017 | 24-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 87 (W) | C34018 | 24-Feb-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 3 | 24.0000 | | 2316.00 | 0.000 | 0.00 | 0.00 | 2316.00 |
| Challan No:- CI/22-23/372 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33275 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33276 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33277 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33278 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33279 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33280 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|------------|-------------|-----|---------|--------|---------|--------|-------|---------|----------|
| 81 (W) | C33281 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33282 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 8 | 64.0000 | | 6176.00 | 0.000 | 0.00 | 0.00 | 6176.00 |
| Challan No:- CI/22-23/373 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32976 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32977 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32978 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 3 | 1.1250 | | 213.75 | 0.000 | 22.50 | 0.00 | 236.25 |
| Challan No:- CI/22-23/374 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31922 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31923 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31924 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31925 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31926 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31936 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| Total : | | | | | | | 6 | 2.2500 | | 495.00 | 0.000 | 0.00 | 0.00 | 495.00 |
| Challan No:- CI/22-23/375 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34115 | 24-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34134 | 24-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 2 | 16.0000 | | 2400.00 | 0.000 | 0.00 | 0.00 | 2400.00 |
| Challan No:- CI/22-23/376 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33798 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33799 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33858 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33859 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33860 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 5 | 7.5000 | | 850.00 | 0.000 | 0.00 | 0.00 | 850.00 |
| Challan No:- CI/22-23/377 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C33920 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 87 (W) | C33952 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 87 (W) | C33953 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 87 (W) | C33954 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 4 | 6.0000 | | 680.00 | 0.000 | 0.00 | 0.00 | 680.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|---------------------------|---------|--------------|----------|----------------|--------|----------------|--------------|-------------|-------------|----------------|
| Challan No:- CI/22-23/378 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33760 | 24-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 1 | 4.0625 | | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Challan No:- CI/22-23/379 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33476 | 24-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33477 | 24-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 2 | 5.0000 | | 532.00 | 0.000 | 0.00 | 0.00 | 532.00 |
| Challan No:- CI/22-23/380 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33261 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33262 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09S | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33263 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09S | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33264 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09S | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33411 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33412 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33413 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33414 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33415 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 9 | 22.5000 | | 2294.00 | 0.000 | 0.00 | 0.00 | 2294.00 |
| Challan No:- CI/22-23/381 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33187 | 24-Feb-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 1 | 2.5000 | | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Challan No:- CI/22-23/382 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C33975 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33976 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33977 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33978 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C33979 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 5 | 27.8125 | | 2785.00 | 0.000 | 0.00 | 0.00 | 2785.00 |
| Challan No:- CI/22-23/383 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33466 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33467 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33468 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33469 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|---------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 82 (W) | C33470 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| Total : | | | | | | | 5 | 40.0000 | | 3910.00 | 0.000 | 0.00 | 0.00 | 3910.00 |
| Challan No:- CI/22-23/384 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 84 (W) | C33652 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 1 | 8.0000 | | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Challan No:- CI/22-23/385 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33283 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33284 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33322 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33323 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33324 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33325 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 6 | 48.0000 | | 4632.00 | 0.000 | 0.00 | 0.00 | 4632.00 |
| Challan No:- CI/22-23/386 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33167 | 24-Feb-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33168 | 24-Feb-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 2 | 16.0000 | | 1544.00 | 0.000 | 0.00 | 0.00 | 1544.00 |
| Challan No:- CI/22-23/387 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32979 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32980 | 24-Feb-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 2 | 0.7500 | | 142.50 | 0.000 | 15.00 | 0.00 | 157.50 |
| Challan No:- CI/22-23/388 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31937 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31938 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31939 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31940 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31941 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31942 | 24-Feb-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| Total : | | | | | | | 6 | 2.2500 | | 495.00 | 0.000 | 0.00 | 0.00 | 495.00 |
| Challan No:- CI/22-23/389 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32668 | 24-Feb-23 | CH | HK248A | IVORY | 2.04 X 21.08 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 1 | 5.5625 | | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Challan No:- CI/22-23/390 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 77 (W) | C32952 | 24-Feb-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32953 | 24-Feb-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C33003 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33004 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33005 | 24-Feb-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| Total : | | | | | | | 5 | 10.5625 | | 2006.89 | 0.000 | 211.25 | 0.00 | 2218.14 |
| Challan No:- CI/22-23/391 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 66 (W) | C32074 | 24-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 66 (W) | C32075 | 24-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 66 (W) | C32076 | 24-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| Total : | | | | | | | 3 | 8.8125 | | 1938.75 | 0.000 | 176.25 | 0.00 | 2115.00 |
| Challan No:- CI/22-23/392 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34099 | 24-Feb-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| Total : | | | | | | | 1 | 1.3125 | | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| Challan No:- CI/22-23/393 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33861 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 86 (W) | C33862 | 24-Feb-23 | SF | M-931 | GRAY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 2 | 3.0000 | | 340.00 | 0.000 | 0.00 | 0.00 | 340.00 |
| Challan No:- CI/22-23/394 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C33955 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 87 (W) | C33987 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 87 (W) | C33988 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 87 (W) | C33989 | 24-Feb-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 4 | 6.0000 | | 680.00 | 0.000 | 0.00 | 0.00 | 680.00 |
| Challan No:- CI/22-23/395 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33265 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09S | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33242 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33243 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33244 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33245 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33246 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33247 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33248 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|---------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 81 (W) | C33249 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33250 | 24-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33428 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33429 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33430 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33431 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 81 (W) | C33432 | 24-Feb-23 | SF | B-2093A | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 15 | 51.5625 | | 5261.00 | 0.000 | 0.00 | 0.00 | 5261.00 |
| Challan No:- CI/22-23/396 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33188 | 24-Feb-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33189 | 24-Feb-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 2 | 5.0000 | | 482.00 | 0.000 | 0.00 | 0.00 | 482.00 |
| Challan No:- CI/22-23/397 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 78 (W) | C33051 | 24-Feb-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 78 (W) | C33052 | 24-Feb-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 78 (W) | C33053 | 24-Feb-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 78 (W) | C33054 | 24-Feb-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| Total : | | | | | | | 4 | 14.5000 | | 1544.00 | 0.000 | 0.00 | 0.00 | 1544.00 |
| Challan No:- CI/22-23/398 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C34007 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C34008 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C34009 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C34010 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C34011 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 87 (W) | C34012 | 24-Feb-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 6 | 33.3750 | | 3342.00 | 0.000 | 0.00 | 0.00 | 3342.00 |
| Challan No:- CI/22-23/399 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33471 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33472 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33473 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33474 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 82 (W) | C33475 | 24-Feb-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| Total : | | | | | | | 5 | 40.0000 | | 3910.00 | 0.000 | 0.00 | 0.00 | 3910.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|-----------------------------|-------------|--------------|----------|----------------|--------|----------------|--------------|---------------|-------------|----------------|
| Challan No:- CI/22-23/400 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 84 (W) | C33653 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33654 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33655 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33656 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33657 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33658 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33659 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33660 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33661 | 24-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 9 | 72.0000 | | 7983.00 | 0.000 | 0.00 | 0.00 | 7983.00 |
| Challan No:- CI/22-23/401 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33326 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33327 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33328 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33329 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33330 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33331 | 24-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 6 | 48.0000 | | 4632.00 | 0.000 | 0.00 | 0.00 | 4632.00 |
| Challan No:- CI/22-23/595 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38505 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38506 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38507 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38508 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Total : | | | | | | | 4 | 3.7500 | | 712.52 | 0.000 | 75.00 | 0.00 | 787.52 |
| Challan No:- CI/22-23/600 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38556 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38557 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 2 | 5.8750 | | 1116.26 | 0.000 | 117.50 | 0.00 | 1233.76 |
| Challan No:- CI/22-23/605 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38545 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38546 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38547 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38548 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 123 (W) | C38549 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38550 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38551 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38552 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38553 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38554 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 123 (W) | C38555 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| Total : | | | | | | | 11 | 48.8125 | | 9274.43 | 0.000 | 976.25 | 0.00 | 10250.68 |

Challan No:- CI/22-23/609

VINOD KUMAR AGRAHARI

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------------|-------------|---|--------|--------|--------|-------|-------|------|--------|
| 123 (W) | C38481 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38482 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38483 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38484 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38485 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38486 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38487 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 123 (W) | C38488 | 24-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 8 | 3.0000 | | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |

Challan No:- CI/22-23/471

ANIL KUMAR

| | | | | | | | | | | | | | | |
|--------|--------|-----------|----|--------|-------|-------------|---|--------|--------|-------|-------|------|------|-------|
| 74 (W) | C32683 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32684 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32685 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32686 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32687 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32688 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32689 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32690 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32691 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32692 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32693 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32694 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32695 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32696 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32697 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|---------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 74 (W) | C32698 | 28-Feb-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32681 | 28-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 74 (W) | C32682 | 28-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 74 (W) | C32712 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32713 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32714 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32715 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32716 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32717 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32718 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32719 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32720 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32721 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32722 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32723 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32724 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32725 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32726 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32727 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32728 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32729 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32730 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32731 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32732 | 28-Feb-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 74 (W) | C32778 | 28-Feb-23 | CH | HK248B | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32779 | 28-Feb-23 | CH | HK248B | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32780 | 28-Feb-23 | CH | HK248B | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32781 | 28-Feb-23 | CH | HK248B | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32782 | 28-Feb-23 | CH | HK248B | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32733 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32734 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32735 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32736 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32737 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32738 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 74 (W) | C32739 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32740 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32741 | 28-Feb-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32769 | 28-Feb-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 74 (W) | C32761 | 28-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 55 | 102.6250 | | 18985.74 | 0.000 | 2052.50 | 0.00 | 21038.24 |
| Challan No:- CI/22-23/472 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32198 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32199 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32200 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32201 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32202 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32203 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32204 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32205 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32310 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 69 (W) | C32311 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 69 (W) | C32312 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 69 (W) | C32313 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 69 (W) | C32284 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32285 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32286 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32287 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32308 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32309 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 69 (W) | C32267 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32268 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32269 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32270 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32271 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 69 (W) | C32272 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| Total : | | | | | | | 24 | 48.2500 | | 9167.58 | 0.000 | 965.00 | 0.00 | 10132.58 |
| Challan No:- CI/22-23/473 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 85 (W) | C33728 | 28-Feb-23 | CL | K-649D | GREEN/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 0.00 | 0.00 | 390.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 85 (W) | C33729 | 28-Feb-23 | CL | K-649D | GREEN/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 0.00 | 0.00 | 390.00 |
| Total : | | | | | | | 2 | 4.8750 | | 780.00 | 0.000 | 0.00 | 0.00 | 780.00 |
| Challan No:- CI/22-23/474 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32481 | 28-Feb-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 1 | 4.4375 | | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Challan No:- CI/22-23/475 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 66 (W) | C32077 | 28-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 66 (W) | C32078 | 28-Feb-23 | CH | HK306B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| Total : | | | | | | | 2 | 5.8750 | | 1292.50 | 0.000 | 117.50 | 0.00 | 1410.00 |
| Challan No:- CI/22-23/476 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 63 (W) | C31974 | 28-Feb-23 | CH | HK80B | BLUE | 5.00 X 8.00 | 1 | 4.4375 | 270.00 | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| Total : | | | | | | | 1 | 4.4375 | | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| Challan No:- CI/22-23/477 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 78 (W) | C33055 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33056 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33057 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33058 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33059 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33060 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33061 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33062 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33063 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33064 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33065 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33066 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33067 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33068 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 78 (W) | C33117 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 78 (W) | C33131 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| Total : | | | | | | | 16 | 31.4375 | | 3136.00 | 0.000 | 0.00 | 0.00 | 3136.00 |
| Challan No:- CI/22-23/478 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 84 (W) | C33643 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 84 (W) | C33644 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|-----------------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 84 (W) | C33645 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 84 (W) | C33646 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 84 (W) | C33647 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 5 | 12.5000 | | 1330.00 | 0.000 | 0.00 | 0.00 | 1330.00 |
| Challan No:- CI/22-23/479 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33503 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33504 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33505 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33506 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33507 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33478 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33479 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33480 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33481 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 9 | 22.5000 | | 2394.00 | 0.000 | 0.00 | 0.00 | 2394.00 |
| Challan No:- CI/22-23/480 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33150 | 28-Feb-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33151 | 28-Feb-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| Total : | | | | | | | 2 | 5.0000 | | 492.00 | 0.000 | 0.00 | 0.00 | 492.00 |
| Challan No:- CI/22-23/481 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33761 | 28-Feb-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 1 | 4.0625 | | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Challan No:- CI/22-23/482 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 87 (W) | C33921 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33922 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33923 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33924 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33925 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 5 | 20.3125 | | 2050.00 | 0.000 | 0.00 | 0.00 | 2050.00 |
| Challan No:- CI/22-23/483 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33251 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33290 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33291 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|----------------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 81 (W) | C33292 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33293 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33294 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33295 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33296 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33297 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33266 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33267 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33268 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33269 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33270 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33271 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33272 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33273 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 17 | 81.0625 | | 8146.00 | 0.000 | 0.00 | 0.00 | 8146.00 |
| Challan No:- CI/22-23/484C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 88 (W) | C34019 | 28-Feb-23 | SF | 13024 | FUSCHIA/PURPLE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34020 | 28-Feb-23 | SF | 13024 | FUSCHIA/PURPLE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 2 | 14.8750 | | 1816.00 | 0.000 | 0.00 | 0.00 | 1816.00 |
| Challan No:- CI/22-23/485C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 84 (W) | C33672 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33673 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33674 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33675 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33676 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 5 | 40.0000 | | 4435.00 | 0.000 | 0.00 | 0.00 | 4435.00 |
| Challan No:- CI/22-23/486C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 89 (W) | C34100 | 28-Feb-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34101 | 28-Feb-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34135 | 28-Feb-23 | SB | CI-13004 | GRAY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 3 | 10.6250 | | 1593.76 | 0.000 | 0.00 | 0.00 | 1593.76 |
| Challan No:- CI/22-23/487C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 90 (W) | C34152 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34153 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|---------|----------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 90 (W) | C34154 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34155 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34156 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34221 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34222 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34223 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34224 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34225 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34226 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34201 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34202 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34203 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34204 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34205 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34206 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| Total : | | | | | | | 17 | 34.5625 | | 3394.00 | 0.000 | 0.00 | 0.00 | 3394.00 |
| Challan No:- CI/22-23/488 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 82 (W) | C33513 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33514 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33515 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33516 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33517 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 5 | 12.5000 | | 1330.00 | 0.000 | 0.00 | 0.00 | 1330.00 |
| Challan No:- CI/22-23/489 BEBI DEVI | | | | | | | | | | | | | | |
| 111 (W) | C37035 | 28-Feb-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 111 (W) | C37036 | 28-Feb-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 111 (W) | C37146 | 28-Feb-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 111 (W) | C37147 | 28-Feb-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 111 (W) | C37148 | 28-Feb-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 5 | 42.8125 | | 8990.64 | 0.000 | 856.25 | 0.00 | 9846.89 |
| Challan No:- CI/22-23/490 ARVIND KUMAR MAURYA | | | | | | | | | | | | | | |
| 68 (W) | C32102 | 28-Feb-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| Total : | | | | | | | 1 | 14.7500 | | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| Challan No:- CI/22-23/491 ARVIND KUMAR MAURYA | | | | | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|----------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 68 (W) | C32166 | 28-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32167 | 28-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32168 | 28-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32169 | 28-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32170 | 28-Feb-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 5 | 22.1875 | | 4104.70 | 0.000 | 443.75 | 0.00 | 4548.45 |
| Challan No:- CI/22-23/492 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 90 (W) | C34208 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34209 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34210 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34211 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34212 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34213 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34214 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34215 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34216 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 90 (W) | C34217 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 90 (W) | C34218 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 90 (W) | C34219 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 90 (W) | C34220 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| Total : | | | | | | | 13 | 50.6250 | | 5108.00 | 0.000 | 0.00 | 0.00 | 5108.00 |
| Challan No:- CI/22-23/493 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 87 (W) | C33956 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33957 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33958 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33959 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33960 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 5 | 20.3125 | | 2050.00 | 0.000 | 0.00 | 0.00 | 2050.00 |
| Challan No:- CI/22-23/494 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 84 (W) | C33677 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33678 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33679 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33680 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33681 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|---------|-------------|-----|---------|--------|----------|--------|------|---------|----------|
| 84 (W) | C33682 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33683 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33684 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33690 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33691 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33692 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33693 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 12 | 96.0000 | | 10644.00 | 0.000 | 0.00 | 0.00 | 10644.00 |
| Challan No:- CI/22-23/495 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 81 (W) | C33298 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33299 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33337 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33338 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33339 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33340 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33341 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33274 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33314 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33315 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33316 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33317 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33318 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33319 | 28-Feb-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 81 (W) | C33369 | 28-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33370 | 28-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33371 | 28-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33372 | 28-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 18 | 99.3750 | | 9857.00 | 0.000 | 0.00 | 0.00 | 9857.00 |
| Challan No:- CI/22-23/496 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 80 (W) | C33169 | 28-Feb-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33170 | 28-Feb-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33171 | 28-Feb-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 3 | 24.0000 | | 2316.00 | 0.000 | 0.00 | 0.00 | 2316.00 |
| Challan No:- CI/22-23/497 AJAY KUMAR YADAV | | | | | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|-------------|---------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 73 (W) | C32554 | 28-Feb-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Total : | | | | | | | 1 | 17.5000 | | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Challan No:- CI/22-23/498 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32783 | 28-Feb-23 | CH | HK248B | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Total : | | | | | | | 1 | 1.4375 | | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Challan No:- CI/22-23/499 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32501 | 28-Feb-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 71 (W) | C32502 | 28-Feb-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| Total : | | | | | | | 2 | 8.8750 | | 2218.76 | 0.000 | 177.50 | 0.00 | 2396.26 |
| Challan No:- CI/22-23/500 | | | | ANIL KUMAR | | | | | | | | | | |
| 67 (W) | C32088 | 28-Feb-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 67 (W) | C32089 | 28-Feb-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 2 | 11.1250 | | 2336.26 | 0.000 | 222.50 | 0.00 | 2558.76 |
| Challan No:- CI/22-23/501 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 64 (W) | C31992 | 28-Feb-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| 64 (W) | C31993 | 28-Feb-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| 64 (W) | C31994 | 28-Feb-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| Total : | | | | | | | 3 | 52.5000 | | 12075.00 | 0.000 | 1050.00 | 0.00 | 13125.00 |
| Challan No:- CI/22-23/502 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34227 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34228 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34229 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34230 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34231 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34232 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34233 | 28-Feb-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 90 (W) | C34207 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34269 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34270 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34271 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34272 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34273 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 90 (W) | C34274 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|----------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| Total : | | | | | | | 14 | 29.7500 | | 2898.00 | 0.000 | 0.00 | 0.00 | 2898.00 |
| Challan No:- CI/22-23/503 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33498 | 28-Feb-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 1 | 2.4375 | | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Challan No:- CI/22-23/504 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 84 (W) | C33667 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 84 (W) | C33668 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 84 (W) | C33669 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 84 (W) | C33670 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 84 (W) | C33671 | 28-Feb-23 | SF | B-2093 | GRAY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 5 | 12.5000 | | 1330.00 | 0.000 | 0.00 | 0.00 | 1330.00 |
| Challan No:- CI/22-23/505 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33523 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33524 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33525 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33526 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33527 | 28-Feb-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33482 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33483 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33484 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33485 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33486 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33487 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33488 | 28-Feb-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 12 | 30.0000 | | 3192.00 | 0.000 | 0.00 | 0.00 | 3192.00 |
| Challan No:- CI/22-23/506 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34275 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34276 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34277 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34278 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34279 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34280 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34281 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 90 (W) | C34282 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|----------------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| Total : | | | | | | | 8 | 32.5000 | | 3328.00 | 0.000 | 0.00 | 0.00 | 3328.00 |
| Challan No:- CI/22-23/507 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 87 (W) | C33991 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33992 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33993 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33994 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 87 (W) | C33995 | 28-Feb-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 5 | 20.3125 | | 2050.00 | 0.000 | 0.00 | 0.00 | 2050.00 |
| Challan No:- CI/22-23/508 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 83 (W) | C33542 | 28-Feb-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33543 | 28-Feb-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33544 | 28-Feb-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33545 | 28-Feb-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33546 | 28-Feb-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33547 | 28-Feb-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| Total : | | | | | | | 6 | 24.3750 | | 2880.00 | 0.000 | 0.00 | 0.00 | 2880.00 |
| Challan No:- CI/22-23/509 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 90 (W) | C34283 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 90 (W) | C34284 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 90 (W) | C34285 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 90 (W) | C34286 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 90 (W) | C34287 | 28-Feb-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| Total : | | | | | | | 5 | 18.1250 | | 1780.00 | 0.000 | 0.00 | 0.00 | 1780.00 |
| Challan No:- CI/22-23/510 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 81 (W) | C33342 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33343 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33344 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33345 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 81 (W) | C33346 | 28-Feb-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 5 | 20.3125 | | 2050.00 | 0.000 | 0.00 | 0.00 | 2050.00 |
| Challan No:- CI/22-23/511 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 88 (W) | C34021 | 28-Feb-23 | SF | 13024 | FUSCHIA/PURPLE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34022 | 28-Feb-23 | SF | 13024 | FUSCHIA/PURPLE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|---------|-------------|-----|---------|--------|---------|--------|-------|---------|----------|
| Total : | | | | | | | 2 | 14.8750 | | 1816.00 | 0.000 | 0.00 | 0.00 | 1816.00 |
| Challan No:- CI/22-23/512 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33373 | 28-Feb-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 1 | 8.0000 | | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Challan No:- CI/22-23/513 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33199 | 28-Feb-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33200 | 28-Feb-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 2 | 16.0000 | | 1544.00 | 0.000 | 0.00 | 0.00 | 1544.00 |
| Challan No:- CI/22-23/514 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 84 (W) | C33694 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33695 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33696 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33697 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33698 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33699 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33700 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33701 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 84 (W) | C33702 | 28-Feb-23 | SF | B-2093 | GRAY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 9 | 72.0000 | | 7983.00 | 0.000 | 0.00 | 0.00 | 7983.00 |
| Challan No:- CI/22-23/538 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32981 | 03-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32982 | 03-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32983 | 03-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 3 | 1.1250 | | 213.75 | 0.000 | 22.50 | 0.00 | 236.25 |
| Challan No:- CI/22-23/539 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31943 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| Total : | | | | | | | 1 | 0.3750 | | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| Challan No:- CI/22-23/540 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32954 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32955 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32956 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32957 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32992 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------------------|---------|--------|----------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 5 | 10.0000 | | 1900.00 | 0.000 | 200.00 | 0.00 | 2100.00 |
| Challan No:- CI/22-23/541 | | VIRENDRA PRASAD YADAV | | | | | | | | | | | | |
| 77 (W) | C32965 | 03-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C32966 | 03-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C32967 | 03-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C32968 | 03-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C32969 | 03-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C32970 | 03-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 6 | 17.6250 | | 3348.78 | 0.000 | 352.50 | 0.00 | 3701.28 |
| Challan No:- CI/22-23/542 | | C.I. UNIT-II(C002) | | | | | | | | | | | | |
| 84 (W) | C33638 | 03-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33639 | 03-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33640 | 03-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33641 | 03-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33642 | 03-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 5 | 12.1875 | | 1310.00 | 0.000 | 0.00 | 0.00 | 1310.00 |
| Challan No:- CI/22-23/543 | | C.I. UNIT-II(C002) | | | | | | | | | | | | |
| 83 (W) | C33575 | 03-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33576 | 03-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33577 | 03-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33578 | 03-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33579 | 03-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 5 | 12.1875 | | 1310.00 | 0.000 | 0.00 | 0.00 | 1310.00 |
| Challan No:- CI/22-23/544 | | C.I. UNIT-I(C001) | | | | | | | | | | | | |
| 80 (W) | C33190 | 03-Mar-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33191 | 03-Mar-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33219 | 03-Mar-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 3 | 7.5000 | | 723.00 | 0.000 | 0.00 | 0.00 | 723.00 |
| Challan No:- CI/22-23/545 | | C.I. UNIT-I(C001) | | | | | | | | | | | | |
| 88 (W) | C34036 | 03-Mar-23 | SF | 13024 | FUSCHIA/PURPLE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34037 | 03-Mar-23 | SF | 13024 | FUSCHIA/PURPLE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 2 | 14.8750 | | 1816.00 | 0.000 | 0.00 | 0.00 | 1816.00 |
| Challan No:- CI/22-23/546 | | C.I. UNIT-I(C001) | | | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|---------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 81 (W) | C33374 | 03-Mar-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33375 | 03-Mar-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33376 | 03-Mar-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 81 (W) | C33377 | 03-Mar-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 4 | 32.0000 | | 3088.00 | 0.000 | 0.00 | 0.00 | 3088.00 |
| Challan No:- CI/22-23/547 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32984 | 03-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32985 | 03-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 2 | 0.7500 | | 142.50 | 0.000 | 15.00 | 0.00 | 157.50 |
| Challan No:- CI/22-23/548 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31944 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31945 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31954 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31955 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| Total : | | | | | | | 4 | 1.5000 | | 330.00 | 0.000 | 0.00 | 0.00 | 330.00 |
| Challan No:- CI/22-23/549 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32993 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32994 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32995 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32996 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32997 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C32998 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| Total : | | | | | | | 6 | 12.0000 | | 2280.00 | 0.000 | 240.00 | 0.00 | 2520.00 |
| Challan No:- CI/22-23/550 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 68 (W) | C32156 | 03-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32157 | 03-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32158 | 03-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32159 | 03-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32103 | 03-Mar-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 68 (W) | C32160 | 03-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32161 | 03-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32162 | 03-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32163 | 03-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32171 | 03-Mar-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|---------|--------|---------|---------|----------|
| 68 (W) | C32172 | 03-Mar-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32173 | 03-Mar-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32174 | 03-Mar-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32175 | 03-Mar-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32176 | 03-Mar-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 15 | 52.8750 | | 9781.91 | 0.000 | 1057.50 | 0.00 | 10839.41 |
| Challan No:- CI/22-23/551 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34102 | 03-Mar-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34103 | 03-Mar-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34124 | 03-Mar-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| Total : | | | | | | | 3 | 3.9375 | | 590.64 | 0.000 | 0.00 | 0.00 | 590.64 |
| Challan No:- CI/22-23/552 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34062 | 03-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Challan No:- CI/22-23/553 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33300 | 03-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33301 | 03-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33302 | 03-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33303 | 03-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33304 | 03-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 5 | 12.5000 | | 1205.00 | 0.000 | 0.00 | 0.00 | 1205.00 |
| Challan No:- CI/22-23/554 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33220 | 03-Mar-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33221 | 03-Mar-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 80 (W) | C33222 | 03-Mar-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 3 | 7.5000 | | 723.00 | 0.000 | 0.00 | 0.00 | 723.00 |
| Challan No:- CI/22-23/555 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 62 (W) | C31956 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31957 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31958 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31959 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| 62 (W) | C31960 | 03-Mar-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 0.00 | 0.00 | 82.50 |
| Total : | | | | | | | 5 | 1.8750 | | 412.50 | 0.000 | 0.00 | 0.00 | 412.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|------------------------------|----------------|--------------|----------|----------------|--------|----------------|--------------|---------------|-------------|----------------|
| Challan No:- CI/22-23/556 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C33033 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C33034 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C33035 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C33036 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C33037 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 77 (W) | C33038 | 03-Mar-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| Total : | | | | | | | 6 | 12.0000 | | 2280.00 | 0.000 | 240.00 | 0.00 | 2520.00 |
| Challan No:- CI/22-23/557 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 84 (W) | C33662 | 03-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33663 | 03-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 2 | 4.8750 | | 524.00 | 0.000 | 0.00 | 0.00 | 524.00 |
| Challan No:- CI/22-23/558 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33601 | 03-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33602 | 03-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 2 | 4.8750 | | 524.00 | 0.000 | 0.00 | 0.00 | 524.00 |
| Challan No:- CI/22-23/559 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33310 | 03-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09S | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 1 | 2.5000 | | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Challan No:- CI/22-23/560 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 88 (W) | C34038 | 03-Mar-23 | SF | 13024 | FUSCHIA/PURPLE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34039 | 03-Mar-23 | SF | 13024 | FUSCHIA/PURPLE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 2 | 14.8750 | | 1816.00 | 0.000 | 0.00 | 0.00 | 1816.00 |
| Challan No:- CI/22-23/596 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38509 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38510 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38511 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38512 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 123 (W) | C38517 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38518 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38519 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38520 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38521 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 123 (W) | C38522 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| Total : | | | | | | | 10 | 9.0000 | | 1710.05 | 0.000 | 180.00 | 0.00 | 1890.05 |
| Challan No:- CI/22-23/598 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38513 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 123 (W) | C38514 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 123 (W) | C38515 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 123 (W) | C38516 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 123 (W) | C38529 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 123 (W) | C38530 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 123 (W) | C38531 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 123 (W) | C38532 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 123 (W) | C38533 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 123 (W) | C38534 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| Total : | | | | | | | 10 | 14.6250 | | 2778.80 | 0.000 | 292.50 | 0.00 | 3071.30 |
| Challan No:- CI/22-23/599 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38535 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 123 (W) | C38536 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 123 (W) | C38537 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 123 (W) | C38538 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| Total : | | | | | | | 4 | 6.2500 | | 1187.52 | 0.000 | 125.00 | 0.00 | 1312.52 |
| Challan No:- CI/22-23/601 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38558 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38559 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38560 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38561 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38562 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38563 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38564 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38565 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38566 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38567 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 10 | 29.3750 | | 5581.30 | 0.000 | 587.50 | 0.00 | 6168.80 |
| Challan No:- CI/22-23/602 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 123 (W) | C38568 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 123 (W) | C38569 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38570 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38571 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38572 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38573 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 6 | 17.6250 | | 3348.78 | 0.000 | 352.50 | 0.00 | 3701.28 |
| Challan No:- CI/22-23/606 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 123 (W) | C38576 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 123 (W) | C38577 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 123 (W) | C38578 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 123 (W) | C38579 | 28-Feb-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Total : | | | | | | | 4 | 12.2500 | | 2327.52 | 0.000 | 245.00 | 0.00 | 2572.52 |
| Challan No:- CI/22-23/607 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 123 (W) | C38580 | 03-Mar-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Total : | | | | | | | 1 | 3.0625 | | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Challan No:- CI/22-23/593 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 124 (W) | C38585 | 06-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38586 | 06-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38587 | 06-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38588 | 06-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38589 | 06-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 5 | 22.1875 | | 4659.40 | 0.000 | 443.75 | 0.00 | 5103.15 |
| Challan No:- CI/22-23/597 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 123 (W) | C38523 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38524 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38525 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38526 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38527 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 123 (W) | C38528 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| Total : | | | | | | | 6 | 4.8750 | | 926.28 | 0.000 | 97.50 | 0.00 | 1023.78 |
| Challan No:- CI/22-23/603 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 123 (W) | C38574 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 123 (W) | C38575 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 2 | 5.8750 | | 1116.26 | 0.000 | 117.50 | 0.00 | 1233.76 |
| Challan No:- CI/22-23/610 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32784 | 06-Mar-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32785 | 06-Mar-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32786 | 06-Mar-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 74 (W) | C32787 | 06-Mar-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Total : | | | | | | | 4 | 5.7500 | | 1063.76 | 0.000 | 115.00 | 0.00 | 1178.76 |
| Challan No:- CI/22-23/611 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 70 (W) | C32435 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| Total : | | | | | | | 1 | 1.4375 | | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| Challan No:- CI/22-23/612 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C32971 | 06-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33006 | 06-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33007 | 06-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33008 | 06-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33009 | 06-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33010 | 06-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33011 | 06-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 7 | 20.5625 | | 3906.91 | 0.000 | 411.25 | 0.00 | 4318.16 |
| Challan No:- CI/22-23/613 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 63 (W) | C31975 | 06-Mar-23 | CH | HK80B | BLUE | 5.00 X 8.00 | 1 | 4.4375 | 270.00 | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| 63 (W) | C31976 | 06-Mar-23 | CH | HK80B | BLUE | 5.00 X 8.00 | 1 | 4.4375 | 270.00 | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| 63 (W) | C31977 | 06-Mar-23 | CH | HK80B | BLUE | 5.00 X 8.00 | 1 | 4.4375 | 270.00 | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| 63 (W) | C31983 | 06-Mar-23 | CH | HK80B | BLUE | 5.00 X 8.00 | 1 | 4.4375 | 270.00 | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| Total : | | | | | | | 4 | 17.7500 | | 4792.52 | 0.000 | 355.00 | 0.00 | 5147.52 |
| Challan No:- CI/22-23/614 | | | | ANIL KUMAR | | | | | | | | | | |
| 67 (W) | C32079 | 06-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 67 (W) | C32080 | 06-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 67 (W) | C32090 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 3 | 11.6875 | | 2454.39 | 0.000 | 233.75 | 0.00 | 2688.14 |
| Challan No:- CI/22-23/615 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 85 (W) | C33723 | 06-Mar-23 | CL | K-649D | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 160.00 | 1340.00 | 0.000 | 0.00 | 0.00 | 1340.00 |
| Total : | | | | | | | 1 | 8.3750 | | 1340.00 | 0.000 | 0.00 | 0.00 | 1340.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|----------------------------|-------------|-------------|----------|----------------|--------|----------------|--------------|-------------|-------------|----------------|
| Challan No:- CI/22-23/616 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34063 | 06-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34064 | 06-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34065 | 06-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34066 | 06-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 4 | 32.0000 | | 4800.00 | 0.000 | 0.00 | 0.00 | 4800.00 |
| Challan No:- CI/22-23/617 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33235 | 06-Mar-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 81 (W) | C33236 | 06-Mar-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| Total : | | | | | | | 2 | 4.0000 | | 404.00 | 0.000 | 0.00 | 0.00 | 404.00 |
| Challan No:- CI/22-23/618 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33379 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33380 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33381 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33382 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33383 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33394 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33395 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33396 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33397 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 9 | 39.5000 | | 4473.00 | 0.000 | 0.00 | 0.00 | 4473.00 |
| Challan No:- CI/22-23/619 | | | | BEBI DEVI | | | | | | | | | | |
| 111 (W) | C37040 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37041 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37042 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37043 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37044 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37045 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37046 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37047 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37048 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37049 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37050 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37051 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 111 (W) | C37052 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37053 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37054 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37055 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37056 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37057 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37058 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37059 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37060 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37061 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37062 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37063 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37064 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37065 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37066 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37067 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37068 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37069 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37070 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37071 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37072 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37073 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37037 | 06-Mar-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 111 (W) | C37038 | 06-Mar-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 111 (W) | C37039 | 06-Mar-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 111 (W) | C37090 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37091 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37092 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37093 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37094 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37095 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37096 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37097 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37098 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37099 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 111 (W) | C37100 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37101 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37102 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37103 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37104 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37105 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37106 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37107 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37108 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37109 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37110 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37111 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37112 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37113 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37114 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37115 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37116 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37117 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37118 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37119 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37120 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37121 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37122 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37123 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37124 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37125 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37126 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37127 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37128 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37129 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37130 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37131 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37132 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37133 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37140 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 111 (W) | C37141 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 111 (W) | C37142 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 111 (W) | C37143 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 111 (W) | C37144 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 111 (W) | C37145 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 111 (W) | C37149 | 06-Mar-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 111 (W) | C37150 | 06-Mar-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 89 | 115.0000 | | 24150.26 | 0.000 | 2300.00 | 0.00 | 26450.26 |
| Challan No:- CI/22-23/620 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 112 (W) | C37223 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37224 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37225 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37226 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37227 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37259 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Total : | | | | | | | 6 | 25.2500 | | 4797.53 | 0.000 | 505.00 | 0.00 | 5302.53 |
| Challan No:- CI/22-23/621 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 64 (W) | C32003 | 06-Mar-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| 64 (W) | C32004 | 06-Mar-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| Total : | | | | | | | 2 | 35.0000 | | 8050.00 | 0.000 | 700.00 | 0.00 | 8750.00 |
| Challan No:- CI/22-23/622 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34067 | 06-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34091 | 06-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 2 | 16.0000 | | 2400.00 | 0.000 | 0.00 | 0.00 | 2400.00 |
| Challan No:- CI/22-23/623 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33401 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33402 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33403 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33404 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33405 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| Total : | | | | | | | 5 | 7.5000 | | 925.00 | 0.000 | 0.00 | 0.00 | 925.00 |
| Challan No:- CI/22-23/624 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33398 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|---------|-------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 81 (W) | C33399 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 2 | 16.0000 | | 1774.00 | 0.000 | 0.00 | 0.00 | 1774.00 |
| Challan No:- CI/22-23/625 FAME COLLECTION | | | | | | | | | | | | | | |
| 76 (W) | C32807 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32808 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32809 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32810 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32811 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32812 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32813 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32814 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32815 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32816 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32817 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32818 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32819 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32820 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32821 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32822 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32823 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32824 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32825 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32826 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32827 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32828 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32829 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32830 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32831 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32832 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32833 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32834 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32835 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32836 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32837 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32838 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 76 (W) | C32839 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32840 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32841 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32842 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32843 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32844 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32845 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32846 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32847 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32848 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32849 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32850 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32851 | 06-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 45 | 16.8750 | | 3543.75 | 0.000 | 337.50 | 0.00 | 3881.25 |
| Challan No:- CI/22-23/626 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 77 (W) | C32986 | 06-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32987 | 06-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32988 | 06-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32989 | 06-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32990 | 06-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C32991 | 06-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33013 | 06-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33014 | 06-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 8 | 3.0000 | | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| Challan No:- CI/22-23/627 SHIV BALAK YADAV | | | | | | | | | | | | | | |
| 69 (W) | C32206 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32207 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32208 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32209 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32210 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32211 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32212 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32213 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 8 | 3.0000 | | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|------------------------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| Challan No:- CI/22-23/628 | | | FAME COLLECTION | | | | | | | | | | | |
| 76 (W) | C32856 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 210.00 | 958.13 | 0.000 | 91.25 | 0.00 | 1049.38 |
| 76 (W) | C32860 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32861 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32862 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32863 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32864 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32865 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32866 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32867 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32868 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32869 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32870 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32871 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32872 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32873 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32874 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32875 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32876 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32877 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32878 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32879 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32880 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32881 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32882 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32883 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32884 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32885 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32886 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32887 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32888 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32889 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32890 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32891 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32892 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 76 (W) | C32893 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32894 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32895 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32896 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32897 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32898 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32899 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32900 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32901 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32902 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32903 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32904 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32905 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32906 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32907 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32908 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32909 | 06-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 76 (W) | C32910 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 76 (W) | C32911 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 76 (W) | C32912 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 76 (W) | C32913 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 76 (W) | C32914 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 76 (W) | C32915 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 76 (W) | C32916 | 06-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 58 | 60.6250 | | 12731.54 | 0.000 | 1212.50 | 0.00 | 13944.04 |
| Challan No:- CI/22-23/629 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32246 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 69 (W) | C32247 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 69 (W) | C32248 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| Total : | | | | | | | 3 | 3.9375 | | 748.14 | 0.000 | 78.75 | 0.00 | 826.89 |
| Challan No:- CI/22-23/630 | | | | ANIL KUMAR | | | | | | | | | | |
| 75 (W) | C32793 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 75 (W) | C32794 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 75 (W) | C32795 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 3 | 3.9375 | | 826.89 | 0.000 | 78.75 | 0.00 | 905.64 |
| Challan No:- CI/22-23/631 | | | | FAME COLLECTION | | | | | | | | | | |
| 76 (W) | C32922 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 76 (W) | C32923 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 76 (W) | C32924 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 76 (W) | C32925 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| Total : | | | | | | | 4 | 3.5000 | | 735.00 | 0.000 | 70.00 | 0.00 | 805.00 |
| Challan No:- CI/22-23/632 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32251 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32252 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32253 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32254 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32255 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32256 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| Total : | | | | | | | 6 | 4.8750 | | 926.28 | 0.000 | 97.50 | 0.00 | 1023.78 |
| Challan No:- CI/22-23/633 | | | | FAME COLLECTION | | | | | | | | | | |
| 76 (W) | C32917 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 76 (W) | C32918 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 76 (W) | C32919 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 76 (W) | C32920 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 76 (W) | C32921 | 06-Mar-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| Total : | | | | | | | 5 | 7.1875 | | 1509.40 | 0.000 | 143.75 | 0.00 | 1653.15 |
| Challan No:- CI/22-23/634 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32742 | 06-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Total : | | | | | | | 1 | 1.4375 | | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Challan No:- CI/22-23/635 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C33012 | 06-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 1 | 2.9375 | | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Challan No:- CI/22-23/636 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 63 (W) | C31984 | 06-Mar-23 | CH | HK80B | BLUE | 5.00 X 8.00 | 1 | 4.4375 | 270.00 | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| 63 (W) | C31985 | 06-Mar-23 | CH | HK80B | BLUE | 5.00 X 8.00 | 1 | 4.4375 | 270.00 | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| Total : | | | | | | | 2 | 8.8750 | | 2396.26 | 0.000 | 177.50 | 0.00 | 2573.76 |
| Challan No:- CI/22-23/637 | | | | RAJ KUMAR BIND | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 71 (W) | C32482 | 06-Mar-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 71 (W) | C32524 | 06-Mar-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 2 | 8.8750 | | 1952.50 | 0.000 | 177.50 | 0.00 | 2130.00 |
| Challan No:- CI/22-23/638 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32288 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 69 (W) | C32289 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| Total : | | | | | | | 2 | 8.8750 | | 1686.26 | 0.000 | 177.50 | 0.00 | 1863.76 |
| Challan No:- CI/22-23/639 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32503 | 06-Mar-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 71 (W) | C32504 | 06-Mar-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| Total : | | | | | | | 2 | 8.8750 | | 2218.76 | 0.000 | 177.50 | 0.00 | 2396.26 |
| Challan No:- CI/22-23/640 | | | | ANIL KUMAR | | | | | | | | | | |
| 75 (W) | C32788 | 06-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 75 (W) | C32789 | 06-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 75 (W) | C32790 | 06-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 75 (W) | C32791 | 06-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 75 (W) | C32792 | 06-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| Total : | | | | | | | 5 | 15.3125 | | 3215.65 | 0.000 | 306.25 | 0.00 | 3521.90 |
| Challan No:- CI/22-23/641 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 69 (W) | C32314 | 06-Mar-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Total : | | | | | | | 1 | 3.0625 | | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Challan No:- CI/22-23/642 | | | | ANIL KUMAR | | | | | | | | | | |
| 75 (W) | C32797 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 75 (W) | C32798 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 75 (W) | C32799 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 75 (W) | C32800 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 75 (W) | C32801 | 06-Mar-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 5 | 27.8125 | | 5840.65 | 0.000 | 556.25 | 0.00 | 6396.90 |
| Challan No:- CI/22-23/643 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34073 | 06-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34074 | 06-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| Total : | | | | | | | 2 | 8.1250 | | 1218.76 | 0.000 | 0.00 | 0.00 | 1218.76 |
| Challan No:- CI/22-23/644 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|----------|-----------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 81 (W) | C33423 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33424 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33425 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33426 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 81 (W) | C33427 | 06-Mar-23 | SF | B-2093A | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| Total : | | | | | | | 5 | 7.5000 | | 925.00 | 0.000 | 0.00 | 0.00 | 925.00 |
| Challan No:- CI/22-23/645 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 81 (W) | C33320 | 06-Mar-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 1 | 5.5625 | | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Challan No:- CI/22-23/646 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 81 (W) | C33400 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33416 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33417 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33418 | 06-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 4 | 32.0000 | | 3548.00 | 0.000 | 0.00 | 0.00 | 3548.00 |
| Challan No:- CI/22-23/815 FAME COLLECTION | | | | | | | | | | | | | | |
| 150 (W) | C41613 | 06-Mar-23 | PT | CI-14057 | NAVY/RUST | 6.09 X 6.09S | 1 | 5.0625 | 275.00 | 1392.19 | 0.000 | 101.25 | 0.00 | 1493.44 |
| 150 (W) | C41614 | 06-Mar-23 | PT | CI-14057 | NAVY/RUST | 6.09 X 6.09S | 1 | 5.0625 | 275.00 | 1392.19 | 0.000 | 101.25 | 0.00 | 1493.44 |
| 150 (W) | C41615 | 06-Mar-23 | PT | CI-14057 | NAVY/RUST | 6.09 X 6.09S | 1 | 5.0625 | 275.00 | 1392.19 | 0.000 | 101.25 | 0.00 | 1493.44 |
| 150 (W) | C41616 | 06-Mar-23 | PT | CI-14057 | NAVY/RUST | 6.09 X 6.09S | 1 | 5.0625 | 275.00 | 1392.19 | 0.000 | 101.25 | 0.00 | 1493.44 |
| 150 (W) | C41617 | 06-Mar-23 | PT | CI-14057 | NAVY/RUST | 6.09 X 6.09S | 1 | 5.0625 | 275.00 | 1392.19 | 0.000 | 101.25 | 0.00 | 1493.44 |
| Total : | | | | | | | 5 | 25.3125 | | 6960.95 | 0.000 | 506.25 | 0.00 | 7467.20 |
| Challan No:- CI/22-23/681 AMBEDKAR PRAKASH | | | | | | | | | | | | | | |
| 63 (W) | C31969 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| 63 (W) | C31970 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| 63 (W) | C31971 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| 63 (W) | C31972 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| 63 (W) | C31973 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| Total : | | | | | | | 5 | 1.8750 | | 506.25 | 0.000 | 37.50 | 0.00 | 543.75 |
| Challan No:- CI/22-23/682 ANIL KUMAR | | | | | | | | | | | | | | |
| 74 (W) | C32700 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32701 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32702 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 74 (W) | C32703 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32704 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32705 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32699 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 74 (W) | C32777 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| Total : | | | | | | | 8 | 3.0000 | | 555.04 | 0.000 | 60.00 | 0.00 | 615.04 |
| Challan No:- CI/22-23/683SHIV BALAK YADAV | | | | | | | | | | | | | | |
| 69 (W) | C32222 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32223 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32224 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32225 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32226 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32227 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32228 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32229 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32230 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32231 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32232 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32233 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32234 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32235 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32236 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32237 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32257 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32258 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32259 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32260 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32261 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 69 (W) | C32262 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| Total : | | | | | | | 22 | 19.8750 | | 3776.36 | 0.000 | 397.50 | 0.00 | 4173.86 |
| Challan No:- CI/22-23/684C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 89 (W) | C34075 | 14-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34076 | 14-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| Total : | | | | | | | 2 | 8.1250 | | 1218.76 | 0.000 | 0.00 | 0.00 | 1218.76 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|---------------------------|-----------------|--------------|----------|----------------|--------|----------------|--------------|-------------|-------------|----------------|
| Challan No:- CI/22-23/685 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33494 | 14-Mar-23 | SF | B-2093A | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 82 (W) | C33495 | 14-Mar-23 | SF | B-2093A | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 82 (W) | C33496 | 14-Mar-23 | SF | B-2093A | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 82 (W) | C33497 | 14-Mar-23 | SF | B-2093A | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 82 (W) | C33499 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33500 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33501 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33502 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33508 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 9 | 14.4375 | | 1610.00 | 0.000 | 0.00 | 0.00 | 1610.00 |
| Challan No:- CI/22-23/686 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33145 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 80 (W) | C33146 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 80 (W) | C33147 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 80 (W) | C33148 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| Total : | | | | | | | 4 | 9.7500 | | 940.00 | 0.000 | 0.00 | 0.00 | 940.00 |
| Challan No:- CI/22-23/687 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33384 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33385 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33386 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33387 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33388 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 5 | 12.1875 | | 1310.00 | 0.000 | 0.00 | 0.00 | 1310.00 |
| Challan No:- CI/22-23/688 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33636 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 83 (W) | C33637 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 2 | 5.0000 | | 532.00 | 0.000 | 0.00 | 0.00 | 532.00 |
| Challan No:- CI/22-23/689 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33305 | 14-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33306 | 14-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33307 | 14-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33308 | 14-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-----------------|--------------|-----|---------|---------|---------|--------|-------|---------|----------|
| Total : | | | | | | | 4 | 10.0000 | | 964.00 | 0.000 | 0.00 | 0.00 | 964.00 |
| Challan No:- CI/22-23/690 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33140 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 80 (W) | C33141 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| Total : | | | | | | | 2 | 3.0000 | | 354.00 | 0.000 | 0.00 | 0.00 | 354.00 |
| Challan No:- CI/22-23/691 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 88 (W) | C34023 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34024 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34025 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34026 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 4 | 29.7500 | | 3632.00 | 0.000 | 0.00 | 0.00 | 3632.00 |
| Challan No:- CI/22-23/692 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 88 (W) | C34027 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 8.00 X 10.08 | 1 | 9.4375 | 1057.00 | 1057.00 | 0.000 | 0.00 | 0.00 | 1057.00 |
| 88 (W) | C34028 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 8.00 X 10.08 | 1 | 9.4375 | 1057.00 | 1057.00 | 0.000 | 0.00 | 0.00 | 1057.00 |
| Total : | | | | | | | 2 | 18.8750 | | 2114.00 | 0.000 | 0.00 | 0.00 | 2114.00 |
| Challan No:- CI/22-23/693 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33419 | 14-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33420 | 14-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33421 | 14-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 3 | 24.0000 | | 2661.00 | 0.000 | 0.00 | 0.00 | 2661.00 |
| Challan No:- CI/22-23/694 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33201 | 14-Mar-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33202 | 14-Mar-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33203 | 14-Mar-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33230 | 14-Mar-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33231 | 14-Mar-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 5 | 40.0000 | | 3860.00 | 0.000 | 0.00 | 0.00 | 3860.00 |
| Challan No:- CI/22-23/695 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C33015 | 14-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33016 | 14-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33017 | 14-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 3 | 1.1250 | | 213.75 | 0.000 | 22.50 | 0.00 | 236.25 |
| Challan No:- CI/22-23/696 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-----------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 84 (W) | C33664 | 14-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33665 | 14-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33666 | 14-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33685 | 14-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 84 (W) | C33686 | 14-Mar-23 | SF | B-2093 | GRAY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 5 | 12.1875 | | 1310.00 | 0.000 | 0.00 | 0.00 | 1310.00 |
| Challan No:- CI/22-23/697 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33509 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33510 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33511 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33512 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33518 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 5 | 12.1875 | | 1310.00 | 0.000 | 0.00 | 0.00 | 1310.00 |
| Challan No:- CI/22-23/698 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33603 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33604 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33605 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33627 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33628 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 5 | 12.1875 | | 1310.00 | 0.000 | 0.00 | 0.00 | 1310.00 |
| Challan No:- CI/22-23/699 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33149 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 80 (W) | C33177 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 80 (W) | C33178 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 80 (W) | C33179 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 80 (W) | C33180 | 14-Mar-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| Total : | | | | | | | 5 | 12.1875 | | 1175.00 | 0.000 | 0.00 | 0.00 | 1175.00 |
| Challan No:- CI/22-23/700 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33309 | 14-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 1 | 2.5000 | | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Challan No:- CI/22-23/701 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 68 (W) | C32104 | 14-Mar-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 68 (W) | C32105 | 14-Mar-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 68 (W) | C32106 | 14-Mar-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| Total : | | | | | | | 3 | 44.2500 | | 8186.25 | 0.000 | 885.00 | 0.00 | 9071.25 |
| Challan No:- CI/22-23/702 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 112 (W) | C37228 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37229 | 14-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| Total : | | | | | | | 2 | 8.8750 | | 1686.26 | 0.000 | 177.50 | 0.00 | 1863.76 |
| Challan No:- CI/22-23/703 | | | | ANIL KUMAR | | | | | | | | | | |
| 67 (W) | C32081 | 14-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 67 (W) | C32082 | 14-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 67 (W) | C32083 | 14-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 67 (W) | C32093 | 14-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 67 (W) | C32094 | 14-Mar-23 | CH | HK310A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| Total : | | | | | | | 5 | 15.3125 | | 3215.65 | 0.000 | 306.25 | 0.00 | 3521.90 |
| Challan No:- CI/22-23/704 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34092 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34093 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34094 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34095 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 4 | 32.0000 | | 4800.00 | 0.000 | 0.00 | 0.00 | 4800.00 |
| Challan No:- CI/22-23/705 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33238 | 14-Mar-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 81 (W) | C33239 | 14-Mar-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 81 (W) | C33240 | 14-Mar-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 81 (W) | C33241 | 14-Mar-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 81 (W) | C33285 | 14-Mar-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 5 | 7.5000 | | 850.00 | 0.000 | 0.00 | 0.00 | 850.00 |
| Challan No:- CI/22-23/706 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 77 (W) | C33018 | 14-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33019 | 14-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33020 | 14-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33021 | 14-Mar-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 4 | 1.5000 | | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| Challan No:- CI/22-23/707 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------|-------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 68 (W) | C32107 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32108 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32109 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32110 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32111 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32112 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32113 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32114 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32115 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32116 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32117 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32118 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32119 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32120 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32121 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32122 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32123 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32124 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32125 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32126 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32127 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32128 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 68 (W) | C32129 | 14-Mar-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| Total : | | | | | | | 23 | 8.6250 | | 1595.74 | 0.000 | 172.50 | 0.00 | 1768.24 |
| | | | | | | | | | | | | | | |
| Challan No:- CI/22-23/708 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 68 (W) | C32130 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32131 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32132 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32133 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32134 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32135 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32136 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32137 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32138 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32139 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 68 (W) | C32140 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32141 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32142 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32143 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32144 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32145 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32146 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32147 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32148 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32149 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32150 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32151 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32152 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32153 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32154 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32155 | 14-Mar-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 68 (W) | C32165 | 14-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 68 (W) | C32164 | 14-Mar-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Total : | | | | | | | 28 | 41.8750 | | 7746.88 | 0.000 | 837.50 | 0.00 | 8584.38 |
| Challan No:- CI/22-23/709 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 77 (W) | C33045 | 14-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33046 | 14-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33047 | 14-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33048 | 14-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33049 | 14-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 77 (W) | C33050 | 14-Mar-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 6 | 17.6250 | | 3348.78 | 0.000 | 352.50 | 0.00 | 3701.28 |
| Challan No:- CI/22-23/710 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 80 (W) | C33160 | 14-Mar-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 80 (W) | C33161 | 14-Mar-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 80 (W) | C33162 | 14-Mar-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 80 (W) | C33163 | 14-Mar-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 80 (W) | C33164 | 14-Mar-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 80 (W) | C33165 | 14-Mar-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 6 | 33.3750 | | 3342.00 | 0.000 | 0.00 | 0.00 | 3342.00 |
| Challan No:- CI/22-23/711 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33232 | 14-Mar-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 1 | 8.0000 | | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Challan No:- CI/22-23/712 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 63 (W) | C31978 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| 63 (W) | C31979 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| 63 (W) | C31980 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| 63 (W) | C31981 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| 63 (W) | C31982 | 14-Mar-23 | CH | HK80A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 270.00 | 101.25 | 0.000 | 7.50 | 0.00 | 108.75 |
| Total : | | | | | | | 5 | 1.8750 | | 506.25 | 0.000 | 37.50 | 0.00 | 543.75 |
| Challan No:- CI/22-23/713 | | | | ANIL KUMAR | | | | | | | | | | |
| 67 (W) | C32084 | 14-Mar-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 67 (W) | C32091 | 14-Mar-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 67 (W) | C32092 | 14-Mar-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 3 | 12.4375 | | 2611.89 | 0.000 | 248.75 | 0.00 | 2860.64 |
| Challan No:- CI/22-23/714 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34077 | 14-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34104 | 14-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34105 | 14-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34106 | 14-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34107 | 14-Mar-23 | SB | CI-13004 | GRAY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| Total : | | | | | | | 5 | 20.3125 | | 3046.90 | 0.000 | 0.00 | 0.00 | 3046.90 |
| Challan No:- CI/22-23/715 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34053 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34054 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34055 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34056 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34057 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34058 | 14-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| Total : | | | | | | | 6 | 24.3750 | | 3656.28 | 0.000 | 0.00 | 0.00 | 3656.28 |
| Challan No:- CI/22-23/716 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33528 | 14-Mar-23 | SF | B-2093A | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|------------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 82 (W) | C33529 | 14-Mar-23 | SF | B-2093A | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 82 (W) | C33530 | 14-Mar-23 | SF | B-2093A | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 82 (W) | C33531 | 14-Mar-23 | SF | B-2093A | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| Total : | | | | | | | 4 | 2.2500 | | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| Challan No:- CI/22-23/717 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 81 (W) | C33286 | 14-Mar-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 81 (W) | C33287 | 14-Mar-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 81 (W) | C33288 | 14-Mar-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 81 (W) | C33406 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33407 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33408 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33409 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33410 | 14-Mar-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 81 (W) | C33311 | 14-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09S | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33312 | 14-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09S | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33313 | 14-Mar-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09S | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 81 (W) | C33422 | 14-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 81 (W) | C33433 | 14-Mar-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 13 | 40.1875 | | 4317.00 | 0.000 | 0.00 | 0.00 | 4317.00 |
| Challan No:- CI/22-23/718 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 82 (W) | C33519 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33520 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33521 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 82 (W) | C33522 | 14-Mar-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 4 | 9.7500 | | 1048.00 | 0.000 | 0.00 | 0.00 | 1048.00 |
| Challan No:- CI/22-23/719 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 83 (W) | C33629 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33630 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 83 (W) | C33631 | 14-Mar-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| Total : | | | | | | | 3 | 7.3125 | | 786.00 | 0.000 | 0.00 | 0.00 | 786.00 |
| Challan No:- CI/22-23/720 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33166 | 14-Mar-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 80 (W) | C33192 | 14-Mar-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------------|---------------|-------------|-----|---------|--------|----------|--------|--------|---------|----------|
| Total : | | | | | | | 2 | 11.1250 | | 1114.00 | 0.000 | 0.00 | 0.00 | 1114.00 |
| Challan No:- CI/22-23/721 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 88 (W) | C34040 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34041 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34042 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 88 (W) | C34043 | 14-Mar-23 | SF | 13025 | CHARCOAL/BLUE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 4 | 29.7500 | | 3632.00 | 0.000 | 0.00 | 0.00 | 3632.00 |
| Challan No:- CI/22-23/722 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33233 | 14-Mar-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 80 (W) | C33234 | 14-Mar-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 2 | 16.0000 | | 1544.00 | 0.000 | 0.00 | 0.00 | 1544.00 |
| Challan No:- CI/22-23/723 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 124 (W) | C38590 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38591 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38592 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38593 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38594 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38595 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38596 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38597 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38598 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38599 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38600 | 14-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 11 | 48.8125 | | 10250.68 | 0.000 | 976.25 | 0.00 | 11226.93 |
| Challan No:- CI/22-23/751 | | | | KANSHRAJ YADAV | | | | | | | | | | |
| 122 (W) | C38377 | 14-Mar-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 122 (W) | C38378 | 14-Mar-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 122 (W) | C38379 | 14-Mar-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 122 (W) | C38380 | 14-Mar-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| Total : | | | | | | | 4 | 3.7500 | | 431.24 | 0.000 | 75.00 | 0.00 | 506.24 |
| Challan No:- CI/22-23/752 | | | | RAJENDRA KUMAR PRAJAPATI | | | | | | | | | | |
| 120 (W) | C37912 | 14-Mar-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 120 (W) | C37913 | 14-Mar-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------------|-------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 120 (W) | C37914 | 14-Mar-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 120 (W) | C37915 | 14-Mar-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 120 (W) | C37916 | 14-Mar-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 120 (W) | C37917 | 14-Mar-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| Total : | | | | | | | 6 | 5.6250 | | 646.86 | 0.000 | 112.50 | 0.00 | 759.36 |
| Challan No:- CI/22-23/764 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32452 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32453 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32454 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32455 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32456 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32457 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32458 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32459 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32451 | 17-Mar-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32471 | 17-Mar-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| Total : | | | | | | | 10 | 4.8750 | | 1162.50 | 0.000 | 97.50 | 0.00 | 1260.00 |
| Challan No:- CI/22-23/765 | | | | ANIL KUMAR | | | | | | | | | | |
| 75 (W) | C32796 | 17-Mar-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 1 | 1.3125 | | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Challan No:- CI/22-23/766 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32466 | 17-Mar-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 71 (W) | C32467 | 17-Mar-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| Total : | | | | | | | 2 | 4.3750 | | 1093.76 | 0.000 | 87.50 | 0.00 | 1181.26 |
| Challan No:- CI/22-23/767 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 63 (W) | C31986 | 17-Mar-23 | CH | HK80B | BLUE | 5.00 X 8.00 | 1 | 4.4375 | 270.00 | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| Total : | | | | | | | 1 | 4.4375 | | 1198.13 | 0.000 | 88.75 | 0.00 | 1286.88 |
| Challan No:- CI/22-23/768 | | | | ANIL KUMAR | | | | | | | | | | |
| 74 (W) | C32762 | 17-Mar-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 1 | 4.4375 | | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Challan No:- CI/22-23/769 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32525 | 17-Mar-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 71 (W) | C32529 | 17-Mar-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 71 (W) | C32530 | 17-Mar-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| Total : | | | | | | | 3 | 13.3125 | | 3195.01 | 0.000 | 266.25 | 0.00 | 3461.26 |
| Challan No:- CI/22-23/770 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 89 (W) | C34085 | 17-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34086 | 17-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34087 | 17-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34088 | 17-Mar-23 | SB | CI-12016 | GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 89 (W) | C34096 | 17-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 5 | 24.2500 | | 3637.52 | 0.000 | 0.00 | 0.00 | 3637.52 |
| Challan No:- CI/22-23/771 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32460 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32461 | 17-Mar-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32462 | 17-Mar-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| Total : | | | | | | | 3 | 2.2500 | | 562.51 | 0.000 | 45.00 | 0.00 | 607.51 |
| Challan No:- CI/22-23/772 | | | | ANIL KUMAR | | | | | | | | | | |
| 67 (W) | C32085 | 17-Mar-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 67 (W) | C32086 | 17-Mar-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 2 | 2.6250 | | 551.26 | 0.000 | 52.50 | 0.00 | 603.76 |
| Challan No:- CI/22-23/773 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32487 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32488 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32489 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32483 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32484 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32485 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32486 | 17-Mar-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32472 | 17-Mar-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32473 | 17-Mar-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32463 | 17-Mar-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32526 | 17-Mar-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 71 (W) | C32527 | 17-Mar-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 12 | 14.3125 | | 3255.63 | 0.000 | 286.25 | 0.00 | 3541.88 |
| Challan No:- CI/22-23/774 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 85 (W) | C33703 | 17-Mar-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 85 (W) | C33704 | 17-Mar-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 85 (W) | C33705 | 17-Mar-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 85 (W) | C33706 | 17-Mar-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 85 (W) | C33707 | 17-Mar-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 85 (W) | C33708 | 17-Mar-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 85 (W) | C33709 | 17-Mar-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 85 (W) | C33724 | 17-Mar-23 | CL | K-649D | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 160.00 | 1340.00 | 0.000 | 0.00 | 0.00 | 1340.00 |
| Total : | | | | | | | 8 | 12.3125 | | 1694.41 | 0.000 | 0.00 | 0.00 | 1694.41 |
| Challan No:- CI/22-23/775 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 89 (W) | C34097 | 17-Mar-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Challan No:- CI/22-23/776 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 124 (W) | C38601 | 17-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38602 | 17-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 2 | 8.8750 | | 1863.76 | 0.000 | 177.50 | 0.00 | 2041.26 |
| Challan No:- CI/22-23/777 ANIL KUMAR | | | | | | | | | | | | | | |
| 125 (W) | C38605 | 17-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| Total : | | | | | | | 1 | 4.4375 | | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| Challan No:- CI/22-23/825 RAJARAM MADHUKAR | | | | | | | | | | | | | | |
| 121 (W) | C38134 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38135 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38136 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38137 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38138 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38139 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38140 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38141 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38142 | 14-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| Total : | | | | | | | 9 | 13.5000 | | 1552.50 | 0.000 | 270.00 | 0.00 | 1822.50 |
| Challan No:- CI/22-23/826 RAJARAM MADHUKAR | | | | | | | | | | | | | | |
| 121 (W) | C38143 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38144 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 121 (W) | C38145 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38146 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38147 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38148 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38042 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38043 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38044 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38045 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38046 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38047 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38048 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38049 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38050 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38051 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38052 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38053 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 18.75 | 0.00 | 126.56 |
| 121 (W) | C38149 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38150 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38151 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38152 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38153 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38154 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38155 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38156 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38157 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38158 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 2 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------------|------------|-------------|-----|---------|--------|---------|--------|---------|---------|----------|
| 121 (W) | C38168 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38169 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38170 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38171 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38172 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38173 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38174 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38175 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| 121 (W) | C38176 | 17-Mar-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 30.00 | 0.00 | 202.50 |
| Total : | | | | | | | 46 | 62.2500 | | 7158.72 | 0.000 | 1245.00 | 0.00 | 8403.72 |
| Challan No:- CI/22-23/827 | | | | RAJENDRA KUMAR PRAJAPATI | | | | | | | | | | |
| 120 (W) | C37788 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37789 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37790 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37791 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37792 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37793 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37794 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37795 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37796 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37797 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37798 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37799 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37800 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37801 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37802 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37803 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37804 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37805 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37806 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37807 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37808 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37809 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37810 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37811 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------------|------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 120 (W) | C37812 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37813 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37814 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37815 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37816 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37817 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37818 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37819 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| Total : | | | | | | | 32 | 30.0000 | | 3900.16 | 0.000 | 600.00 | 0.00 | 4500.16 |
| Challan No:- CI/22-23/829 | | | | RAJENDRA KUMAR PRAJAPATI | | | | | | | | | | |
| 120 (W) | C37881 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37882 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37883 | 17-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| Total : | | | | | | | 3 | 4.5000 | | 585.00 | 0.000 | 90.00 | 0.00 | 675.00 |
| Challan No:- CI/22-23/801 | | | | BEBI DEVI | | | | | | | | | | |
| 111 (W) | C37134 | 21-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37135 | 21-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37136 | 21-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37137 | 21-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37138 | 21-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37139 | 21-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 111 (W) | C37074 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37075 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37076 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37077 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37078 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37079 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37080 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37081 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37082 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37083 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37084 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37085 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37086 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 111 (W) | C37087 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37088 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 111 (W) | C37089 | 21-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 22 | 11.6250 | | 2441.28 | 0.000 | 232.50 | 0.00 | 2673.78 |
| Challan No:- CI/22-23/803 SHIV BALAK YADAV | | | | | | | | | | | | | | |
| 69 (W) | C32214 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32215 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32216 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32217 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32218 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32219 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32220 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32221 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 69 (W) | C32238 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32239 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32240 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32241 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32242 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32243 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32244 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32245 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 69 (W) | C32249 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 69 (W) | C32250 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| Total : | | | | | | | 18 | 13.1250 | | 2493.80 | 0.000 | 262.50 | 0.00 | 2756.30 |
| Challan No:- CI/22-23/804 SHIV BALAK YADAV | | | | | | | | | | | | | | |
| 112 (W) | C37197 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 112 (W) | C37174 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37175 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37176 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37177 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37178 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37179 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37180 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37181 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|-------------|---------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 112 (W) | C37182 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37183 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37184 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37185 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37230 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37231 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37232 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37233 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37234 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37260 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 112 (W) | C37261 | 21-Mar-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Total : | | | | | | | 20 | 40.8750 | | 7766.35 | 0.000 | 817.50 | 0.00 | 8583.85 |
| Challan No:- CI/22-23/806 KALLAR PRAJAPATI | | | | | | | | | | | | | | |
| 64 (W) | C32005 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| 64 (W) | C32006 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 10.09 X 14.08 | 1 | 17.5000 | 230.00 | 4025.00 | 0.000 | 350.00 | 0.00 | 4375.00 |
| 64 (W) | C31995 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C31996 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C31997 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C31998 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C32008 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C32009 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C32010 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C32011 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C32021 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C32022 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| 64 (W) | C32023 | 21-Mar-23 | PT | 343B | BLUE/BEIGE | 2.01 X 10.09 | 1 | 2.4375 | 230.00 | 560.63 | 0.000 | 48.75 | 0.00 | 609.38 |
| Total : | | | | | | | 13 | 61.8125 | | 14216.93 | 0.000 | 1236.25 | 0.00 | 15453.18 |
| Challan No:- CI/22-23/808 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 124 (W) | C38603 | 21-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 124 (W) | C38604 | 21-Mar-23 | CH | R-856 | BLACK/BROWN | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 2 | 8.8750 | | 1863.76 | 0.000 | 177.50 | 0.00 | 2041.26 |
| Challan No:- CI/22-23/816 FAME COLLECTION | | | | | | | | | | | | | | |
| 150 (W) | C41618 | 21-Mar-23 | PT | CI-14057 | NAVY/RUST | 6.09 X 6.09S | 1 | 5.0625 | 275.00 | 1392.19 | 0.000 | 101.25 | 0.00 | 1493.44 |
| 150 (W) | C41619 | 21-Mar-23 | PT | CI-14057 | NAVY/RUST | 6.09 X 6.09S | 1 | 5.0625 | 275.00 | 1392.19 | 0.000 | 101.25 | 0.00 | 1493.44 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 150 (W) | C41620 | 21-Mar-23 | PT | CI-14057 | NAVY/RUST | 6.09 X 6.09S | 1 | 5.0625 | 275.00 | 1392.19 | 0.000 | 101.25 | 0.00 | 1493.44 |
| Total : | | | | | | | 3 | 15.1875 | | 4176.57 | 0.000 | 303.75 | 0.00 | 4480.32 |
| Challan No:- CI/22-23/828 RAJENDRA KUMAR PRAJAPATI | | | | | | | | | | | | | | |
| 120 (W) | C37836 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37837 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37838 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37839 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37840 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37841 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37842 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37843 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37844 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37845 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37846 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37847 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37848 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37849 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37850 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37851 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37852 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37853 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37854 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37855 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37856 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37857 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37858 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37859 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37860 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37861 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37862 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37863 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37864 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37865 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37866 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37867 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------------|------------|-------------|-----|---------|--------|---------|--------|---------|---------|----------|
| 120 (W) | C37868 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37869 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37870 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37871 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37872 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37873 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37874 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37875 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37876 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37877 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37878 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37879 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| 120 (W) | C37880 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 30.00 | 0.00 | 225.00 |
| Total : | | | | | | | 45 | 67.5000 | | 8775.00 | 0.000 | 1350.00 | 0.00 | 10125.00 |
| Challan No:- CI/22-23/830 | | | | RAJENDRA KUMAR PRAJAPATI | | | | | | | | | | |
| 120 (W) | C37820 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37821 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37822 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37823 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37824 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37825 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37826 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37827 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37828 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37829 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37830 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37831 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37832 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37833 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37834 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| 120 (W) | C37835 | 21-Mar-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 130.00 | 121.88 | 0.000 | 18.75 | 0.00 | 140.63 |
| Total : | | | | | | | 16 | 15.0000 | | 1950.08 | 0.000 | 300.00 | 0.00 | 2250.08 |
| Challan No:- CI/22-23/834 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33762 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|-------------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 86 (W) | C33763 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33764 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33765 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33812 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33813 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33814 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 7 | 28.4375 | | 2870.00 | 0.000 | 0.00 | 0.00 | 2870.00 |
| Challan No:- CI/22-23/835 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 78 (W) | C33087 | 24-Mar-23 | SF | P-113 | CREAM/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 636.00 | 636.00 | 0.000 | 0.00 | 0.00 | 636.00 |
| 78 (W) | C33088 | 24-Mar-23 | SF | P-113 | CREAM/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 636.00 | 636.00 | 0.000 | 0.00 | 0.00 | 636.00 |
| 78 (W) | C33089 | 24-Mar-23 | SF | P-113 | CREAM/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 636.00 | 636.00 | 0.000 | 0.00 | 0.00 | 636.00 |
| 78 (W) | C33090 | 24-Mar-23 | SF | P-113 | CREAM/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 636.00 | 636.00 | 0.000 | 0.00 | 0.00 | 636.00 |
| Total : | | | | | | | 4 | 16.2500 | | 2544.00 | 0.000 | 0.00 | 0.00 | 2544.00 |
| Challan No:- CI/22-23/836 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33815 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33816 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33817 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33818 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33819 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33820 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33821 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33822 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33823 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33824 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33825 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33826 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33827 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33828 | 24-Mar-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 14 | 56.8750 | | 5740.00 | 0.000 | 0.00 | 0.00 | 5740.00 |
| Challan No:- CI/22-23/837 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34175 | 24-Mar-23 | SF | P-113 | CREAM/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 636.00 | 636.00 | 0.000 | 0.00 | 0.00 | 636.00 |
| 90 (W) | C34176 | 24-Mar-23 | SF | P-113 | CREAM/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 636.00 | 636.00 | 0.000 | 0.00 | 0.00 | 636.00 |
| 90 (W) | C34177 | 24-Mar-23 | SF | P-113 | CREAM/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 636.00 | 636.00 | 0.000 | 0.00 | 0.00 | 636.00 |
| 90 (W) | C34178 | 24-Mar-23 | SF | P-113 | CREAM/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 636.00 | 636.00 | 0.000 | 0.00 | 0.00 | 636.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|----------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| Total : | | | | | | | 4 | 16.2500 | | 2544.00 | 0.000 | 0.00 | 0.00 | 2544.00 |
| Challan No:- CI/22-23/838 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 78 (W) | C33099 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 78 (W) | C33100 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 78 (W) | C33101 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 78 (W) | C33102 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 78 (W) | C33103 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 78 (W) | C33104 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 78 (W) | C33105 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 78 (W) | C33106 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| Total : | | | | | | | 8 | 14.5000 | | 1496.00 | 0.000 | 0.00 | 0.00 | 1496.00 |
| Challan No:- CI/22-23/839 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34189 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34190 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34191 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34192 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34193 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34194 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34195 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34196 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34197 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34198 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34199 | 24-Mar-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 90 (W) | C34243 | 24-Mar-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34244 | 24-Mar-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34245 | 24-Mar-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34246 | 24-Mar-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 90 (W) | C34247 | 24-Mar-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| Total : | | | | | | | 16 | 38.0625 | | 3987.00 | 0.000 | 0.00 | 0.00 | 3987.00 |
| Challan No:- CI/22-23/450 | | | | RAJ KUMAR KASHYAP | | | | | | | | | | |
| 70 (W) | C32366 | 28-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32367 | 28-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32368 | 28-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32369 | 28-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 70 (W) | C32362 | 28-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32363 | 28-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32364 | 28-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32365 | 28-Mar-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 70 (W) | C32373 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 210.00 | 958.13 | 0.000 | 91.25 | 0.00 | 1049.38 |
| 70 (W) | C32416 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32417 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32418 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32419 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32420 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32421 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32422 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32423 | 28-Mar-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 70 (W) | C32430 | 28-Mar-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 18 | 16.3750 | | 3438.80 | 0.000 | 327.50 | 0.00 | 3766.30 |
| Challan No:- CI/22-23/451 RAJ KUMAR KASHYAP | | | | | | | | | | | | | | |
| 65 (W) | C32033 | 28-Mar-23 | CH | HK311A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 65 (W) | C32034 | 28-Mar-23 | CH | HK311A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 65 (W) | C32035 | 28-Mar-23 | CH | HK311A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 65 (W) | C32036 | 28-Mar-23 | CH | HK311A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 65 (W) | C32045 | 28-Mar-23 | CH | HK311A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 65 (W) | C32046 | 28-Mar-23 | CH | HK311A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 65 (W) | C32047 | 28-Mar-23 | CH | HK311A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 65 (W) | C32048 | 28-Mar-23 | CH | HK311A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 8 | 10.5000 | | 2205.04 | 0.000 | 210.00 | 0.00 | 2415.04 |
| Challan No:- CI/22-23/452 RAJ KUMAR KASHYAP | | | | | | | | | | | | | | |
| 70 (W) | C32433 | 28-Mar-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 70 (W) | C32434 | 28-Mar-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| Total : | | | | | | | 2 | 2.8750 | | 603.76 | 0.000 | 57.50 | 0.00 | 661.26 |
| Challan No:- CI/22-23/453 RAJ KUMAR KASHYAP | | | | | | | | | | | | | | |
| 65 (W) | C32056 | 28-Mar-23 | CH | HK311A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 1 | 5.5625 | | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Challan No:- CI/22-23/863 ANIL KUMAR | | | | | | | | | | | | | | |
| 125 (W) | C38606 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 125 (W) | C38607 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38608 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38609 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38610 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38611 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38612 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38613 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38614 | 28-Mar-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| Total : | | | | | | | 9 | 39.9375 | | 7987.50 | 0.000 | 798.75 | 0.00 | 8786.25 |

Challan No:- CI/22-23/872

SHIV BALAK YADAV

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 112 (W) | C37151 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37152 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37153 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37154 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37155 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37156 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37157 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37158 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37159 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37160 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37161 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37162 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37163 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37164 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37165 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37166 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37262 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 112 (W) | C37263 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 112 (W) | C37239 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 112 (W) | C37240 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 112 (W) | C37241 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 112 (W) | C37242 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 112 (W) | C37243 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 112 (W) | C37244 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 112 (W) | C37245 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 112 (W) | C37246 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 112 (W) | C37213 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 112 (W) | C37214 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 112 (W) | C37215 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 112 (W) | C37216 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 112 (W) | C37235 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37236 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37237 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37238 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 112 (W) | C37186 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37187 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37188 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37189 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37190 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37191 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37192 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37193 | 28-Mar-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |

| | | | | | | | |
|----------------|-----------|----------------|-----------------|--------------|----------------|-------------|-----------------|
| Total : | 42 | 67.1250 | 12753.88 | 0.000 | 1342.50 | 0.00 | 14096.38 |
|----------------|-----------|----------------|-----------------|--------------|----------------|-------------|-----------------|

Challan No:- CI/23-24/7

ANIL KUMAR

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------------|-------------|---|--------|--------|--------|-------|-------|------|--------|
| 125 (W) | C38615 | 04-Apr-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38616 | 04-Apr-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38617 | 04-Apr-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38618 | 04-Apr-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38619 | 04-Apr-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |
| 125 (W) | C38620 | 04-Apr-23 | CH | K-753 | BLACK/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 200.00 | 887.50 | 0.000 | 88.75 | 0.00 | 976.25 |

| | | | | | | | |
|----------------|----------|----------------|----------------|--------------|---------------|-------------|----------------|
| Total : | 6 | 26.6250 | 5325.00 | 0.000 | 532.50 | 0.00 | 5857.50 |
|----------------|----------|----------------|----------------|--------------|---------------|-------------|----------------|

Challan No:- CI/23-24/24

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|---------|-------------|---|--------|--------|--------|-------|------|------|--------|
| | C43618 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43619 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43620 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43621 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43622 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43623 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43624 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|---------|--------------|-----|----------|--------|---------|--------|------|---------|----------|
| 168 (W) | C43625 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43626 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43627 | 07-Apr-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 168 (W) | C43643 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43644 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43645 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43646 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43647 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 15 | 134.3750 | | 7725.00 | 0.000 | 0.00 | 0.00 | 7725.00 |
| Challan No:- CI/23-24/25 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 156 (W) | C42546 | 07-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42547 | 07-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42548 | 07-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42549 | 07-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42550 | 07-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42609 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42610 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42611 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42612 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42613 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42614 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42615 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42616 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42617 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 156 (W) | C42618 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 15 | 79.3750 | | 2415.00 | 0.000 | 0.00 | 0.00 | 2415.00 |
| Challan No:- CI/23-24/26 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 155 (W) | C42486 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 155 (W) | C42487 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 155 (W) | C42488 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 155 (W) | C42489 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 155 (W) | C42490 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 155 (W) | C42491 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 155 (W) | C42492 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|---------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 155 (W) | C42493 | 07-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 155 (W) | C42526 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42527 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42528 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42529 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42530 | 07-Apr-23 | SF | M-931 | MD.ROSE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42521 | 07-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 14 | 85.2500 | | 1934.00 | 0.000 | 0.00 | 0.00 | 1934.00 |
| Challan No:- CI/23-24/144 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 231 (W) | C52175 | 07-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52176 | 07-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52177 | 07-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52178 | 07-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 4 | 17.7500 | | 3283.76 | 0.000 | 355.00 | 0.00 | 3638.76 |
| Challan No:- CI/23-24/34 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 153 (W) | C42225 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42227 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42223 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42230 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42229 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42228 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42221 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42218 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42216 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42266 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 153 (W) | C42264 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 153 (W) | C42265 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 153 (W) | C42260 | 11-Apr-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 153 (W) | C42261 | 11-Apr-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 153 (W) | C42262 | 11-Apr-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 153 (W) | C42259 | 11-Apr-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 153 (W) | C42231 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42224 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42226 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|---------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 153 (W) | C42217 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42219 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42220 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42222 | 11-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Total : | | | | | | | 23 | 41.7500 | | 7932.60 | 0.000 | 835.00 | 0.00 | 8767.60 |
| Challan No:- CI/23-24/39 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 154 (W) | C42288 | 11-Apr-23 | SF | M-931 | GREY | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42289 | 11-Apr-23 | SF | M-931 | GREY | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42290 | 11-Apr-23 | SF | M-931 | GREY | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42291 | 11-Apr-23 | SF | M-931 | GREY | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42292 | 11-Apr-23 | SF | M-931 | GREY | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42318 | 11-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42319 | 11-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42320 | 11-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42321 | 11-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42322 | 11-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42388 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42389 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42390 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42391 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42392 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42383 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42384 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42385 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42386 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42387 | 11-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42323 | 11-Apr-23 | SF | M-931 | GREY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42324 | 11-Apr-23 | SF | M-931 | GREY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42325 | 11-Apr-23 | SF | M-931 | GREY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42326 | 11-Apr-23 | SF | M-931 | GREY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42327 | 11-Apr-23 | SF | M-931 | GREY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42293 | 11-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42294 | 11-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42295 | 11-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42296 | 11-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 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. |
|---|------------|-----------|---------|--------|---------|--------------|-----|---------|--------|--------|--------|------|---------|----------|
| 154 (W) | C42297 | 11-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42343 | 11-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42344 | 11-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42345 | 11-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42346 | 11-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42347 | 11-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 35 | 95.6250 | | 35.00 | 0.000 | 0.00 | 0.00 | 35.00 |
| Challan No:- CI/23-24/40 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 169 (W) | C43673 | 12-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43674 | 12-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43675 | 12-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43676 | 12-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43677 | 12-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43678 | 12-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43679 | 12-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43680 | 12-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43681 | 12-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43682 | 12-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43658 | 12-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43659 | 12-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43660 | 12-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43661 | 12-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43662 | 12-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 15 | 9.6875 | | 15.00 | 0.000 | 0.00 | 0.00 | 15.00 |
| Challan No:- CI/23-24/41 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 157 (W) | C42704 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42705 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42706 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42707 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42708 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 5 | 73.1250 | | 5.00 | 0.000 | 0.00 | 0.00 | 5.00 |
| Challan No:- CI/23-24/42 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 157 (W) | C42719 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 157 (W) | C42720 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 157 (W) | C42721 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 157 (W) | C42722 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 157 (W) | C42723 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 157 (W) | C42724 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 157 (W) | C42725 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 157 (W) | C42726 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 157 (W) | C42727 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 157 (W) | C42728 | 12-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|----|---------|--|---------|-------|------|------|---------|
| Total : | | | | | | | 10 | 40.6250 | | 4100.00 | 0.000 | 0.00 | 0.00 | 4100.00 |
|---------|--|--|--|--|--|--|----|---------|--|---------|-------|------|------|---------|

Challan No:- CI/23-24/43

C.I. UNIT-II(C002)

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|---------|--------------|---|---------|--------|--------|-------|------|------|--------|
| 154 (W) | C42338 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42339 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42340 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42341 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42342 | 11-Apr-23 | SF | M-931 | MD.BLUE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 154 (W) | C42353 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42354 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42355 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42356 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42357 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42358 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42359 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42360 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42361 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 154 (W) | C42362 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|----|----------|--|---------|-------|------|------|---------|
| Total : | | | | | | | 15 | 113.7500 | | 4105.00 | 0.000 | 0.00 | 0.00 | 4105.00 |
|---------|--|--|--|--|--|--|----|----------|--|---------|-------|------|------|---------|

Challan No:- CI/23-24/44

C.I. UNIT-II(C002)

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|---------|-------------|---|--------|--------|--------|-------|------|------|--------|
| 162 (W) | C43484 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 162 (W) | C43485 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 162 (W) | C43486 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 162 (W) | C43487 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 162 (W) | C43488 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 162 (W) | C43489 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 162 (W) | C43490 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--------------------------|------------|-----------|---------|---------------------|---------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 162 (W) | C43491 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 162 (W) | C43492 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 162 (W) | C43493 | 11-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 10 | 40.6250 | | 4100.00 | 0.000 | 0.00 | 0.00 | 4100.00 |
| Challan No:- CI/23-24/51 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 68 (W) | C32177 | 14-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32178 | 14-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32179 | 14-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 68 (W) | C32180 | 14-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 4 | 17.7500 | | 3283.76 | 0.000 | 355.00 | 0.00 | 3638.76 |
| Challan No:- CI/23-24/54 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 155 (W) | C42448 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42449 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42450 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42451 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42452 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42418 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42419 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42420 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42421 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42422 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42433 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42434 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42435 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42436 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42437 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42453 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42454 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42455 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42456 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42457 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42522 | 14-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42523 | 14-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42524 | 14-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 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. |
|--|------------|-----------|---------|--------|---------|--------------|-----|----------|--------|--------|--------|------|---------|----------|
| 155 (W) | C42525 | 14-Apr-23 | SF | M-931 | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42501 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42502 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42503 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42504 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42505 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42428 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42429 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42430 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42431 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42432 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 34 | 139.4375 | | 34.00 | 0.000 | 0.00 | 0.00 | 34.00 |
| Challan No:- CI/23-24/55 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 156 (W) | C42576 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42577 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42578 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42579 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42580 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42619 | 14-Apr-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 156 (W) | C42620 | 14-Apr-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 156 (W) | C42621 | 14-Apr-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 156 (W) | C42622 | 14-Apr-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 156 (W) | C42623 | 14-Apr-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 156 (W) | C42541 | 14-Apr-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 156 (W) | C42542 | 14-Apr-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 156 (W) | C42543 | 14-Apr-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 156 (W) | C42544 | 14-Apr-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 156 (W) | C42545 | 14-Apr-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 156 (W) | C42536 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42537 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42538 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42539 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42540 | 14-Apr-23 | SF | M-931 | NAVY | 2.04 X 5.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42571 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42572 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 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. |
|--------------------------|------------|-----------|---------|-------------------|---------|--------------|-----|----------|------|---------|--------|------|---------|----------|
| 156 (W) | C42573 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42574 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42575 | 14-Apr-23 | SF | M-931 | MD.ROSE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42556 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42557 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42558 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42559 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42560 | 14-Apr-23 | SF | M-931 | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42551 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42552 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42553 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42554 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42555 | 14-Apr-23 | SF | M-931 | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42629 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42630 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42631 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42632 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42633 | 14-Apr-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 40 | 163.7500 | | 6675.00 | 0.000 | 0.00 | 0.00 | 6675.00 |
| Challan No:- CI/23-24/57 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 155 (W) | C42413 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42414 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42415 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42416 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42417 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 5 | 2.8125 | | 5.00 | 0.000 | 0.00 | 0.00 | 5.00 |
| Challan No:- CI/23-24/58 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 156 (W) | C42531 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42532 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42533 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42534 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42535 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 5 | 2.8125 | | 5.00 | 0.000 | 0.00 | 0.00 | 5.00 |
| Challan No:- CI/23-24/59 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|---------|--------------|-----|---------|--------|--------|--------|-------|---------|----------|
| 168 (W) | C43591 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43592 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43593 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43594 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43595 | 14-Apr-23 | SF | M-931 | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43606 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43607 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43608 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43609 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 168 (W) | C43610 | 14-Apr-23 | SF | M-931 | MD.ROSE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 10 | 5.6250 | | 10.00 | 0.000 | 0.00 | 0.00 | 10.00 |
| Challan No:- CI/23-24/60 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 157 (W) | C42654 | 14-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42655 | 14-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42656 | 14-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42657 | 14-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42658 | 14-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42684 | 14-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 157 (W) | C42685 | 14-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 7 | 4.4375 | | 7.00 | 0.000 | 0.00 | 0.00 | 7.00 |
| Challan No:- CI/23-24/63 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 169 (W) | C43718 | 14-Apr-23 | SF | M-931 | MD.BLUE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43719 | 14-Apr-23 | SF | M-931 | MD.BLUE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43720 | 14-Apr-23 | SF | M-931 | MD.BLUE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43721 | 14-Apr-23 | SF | M-931 | MD.BLUE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43722 | 14-Apr-23 | SF | M-931 | MD.BLUE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 169 (W) | C43683 | 14-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 169 (W) | C43684 | 14-Apr-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 7 | 32.8125 | | 825.00 | 0.000 | 0.00 | 0.00 | 825.00 |
| Challan No:- CI/23-24/143 ARVIND KUMAR MAURYA | | | | | | | | | | | | | | |
| 231 (W) | C52171 | 14-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52172 | 14-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52173 | 14-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52174 | 14-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--------------------------|------------|-----------|---------|-----------------------|----------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 4 | 17.7500 | | 3283.76 | 0.000 | 355.00 | 0.00 | 3638.76 |
| Challan No:- CI/23-24/76 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 205 (W) | C47527 | 21-Apr-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47528 | 21-Apr-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47529 | 21-Apr-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47530 | 21-Apr-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47531 | 21-Apr-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| Total : | | | | | | | 5 | 40.0000 | | 3905.00 | 0.000 | 0.00 | 0.00 | 3905.00 |
| Challan No:- CI/23-24/77 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 162 (W) | C43519 | 21-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43520 | 21-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43521 | 21-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43522 | 21-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43523 | 21-Apr-23 | SF | M-931 | MD.BLUE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43474 | 21-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43475 | 21-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43476 | 21-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43477 | 21-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43478 | 21-Apr-23 | SF | M-931 | GREY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43479 | 21-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43480 | 21-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43481 | 21-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43482 | 21-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43483 | 21-Apr-23 | SF | M-931 | MD.BLUE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43454 | 21-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43455 | 21-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43456 | 21-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43457 | 21-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 162 (W) | C43458 | 21-Apr-23 | SF | M-931 | GREY | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 20 | 13.7500 | | 20.00 | 0.000 | 0.00 | 0.00 | 20.00 |
| Challan No:- CI/23-24/80 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 153 (W) | C42232 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42233 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42234 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 153 (W) | C42235 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42236 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42237 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 153 (W) | C42273 | 21-Apr-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 153 (W) | C42274 | 21-Apr-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 153 (W) | C42275 | 21-Apr-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 153 (W) | C42276 | 21-Apr-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 153 (W) | C42277 | 21-Apr-23 | CH | HK55B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 153 (W) | C42246 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 153 (W) | C42247 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 153 (W) | C42267 | 21-Apr-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| Total : | | | | | | | 14 | 27.3125 | | 5189.43 | 0.000 | 546.25 | 0.00 | 5735.68 |

Challan No:- CI/23-24/83

RAJ KUMAR BIND

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|---------|--------|-----------|----|--------|--------------|-------------|----|---------|--------|----------|-------|---------|------|----------|
| 184 (W) | C46107 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 184 (W) | C46108 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 184 (W) | C46109 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 184 (W) | C46110 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 184 (W) | C46111 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 184 (W) | C46112 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 184 (W) | C46113 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 184 (W) | C46114 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 184 (W) | C46084 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 184 (W) | C46085 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 184 (W) | C46086 | 21-Apr-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| Total : | | | | | | | 11 | 68.5000 | | 14385.00 | 0.000 | 1370.00 | 0.00 | 15755.00 |

Challan No:- CI/23-24/145

ARVIND KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|--------------|---|---------|--------|---------|-------|--------|------|---------|
| 231 (W) | C51976 | 21-Apr-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 231 (W) | C51977 | 21-Apr-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 231 (W) | C52179 | 21-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52180 | 21-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52181 | 21-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52250 | 21-Apr-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52243 | 21-Apr-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 231 (W) | C52244 | 21-Apr-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--------------------------|------------|-----------|---------|-------------------|---------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 231 (W) | C52285 | 21-Apr-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52286 | 21-Apr-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| Total : | | | | | | | 10 | 82.4375 | | 15250.96 | 0.000 | 1648.75 | 0.00 | 16899.71 |
| Challan No:- CI/23-24/92 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 155 (W) | C42438 | 25-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42439 | 25-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42440 | 25-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42441 | 25-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42442 | 25-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42511 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42512 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42513 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42514 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42515 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42516 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42517 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42518 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42519 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42520 | 25-Apr-23 | SF | M-931 | MD.ROSE | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42443 | 25-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42444 | 25-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42445 | 25-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42446 | 25-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 155 (W) | C42447 | 25-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 20 | 100.0000 | | 20.00 | 0.000 | 0.00 | 0.00 | 20.00 |
| Challan No:- CI/23-24/93 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 200 (W) | C47048 | 25-Apr-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 200 (W) | C47049 | 25-Apr-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 2 | 5.0000 | | 482.00 | 0.000 | 0.00 | 0.00 | 482.00 |
| Challan No:- CI/23-24/94 | | | | BEBI DEVI | | | | | | | | | | |
| 171 (W) | C43886 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43887 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43888 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43889 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------|------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 171 (W) | C43890 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43914 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43915 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43916 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43917 | 25-Apr-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43896 | 25-Apr-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 171 (W) | C43897 | 25-Apr-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 171 (W) | C43898 | 25-Apr-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 171 (W) | C43899 | 25-Apr-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 171 (W) | C43925 | 25-Apr-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 171 (W) | C43924 | 25-Apr-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 171 (W) | C43881 | 25-Apr-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 171 (W) | C43882 | 25-Apr-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 171 (W) | C43900 | 25-Apr-23 | CH | HK331D | LIGHT BLUE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 171 (W) | C43901 | 25-Apr-23 | CH | HK331D | LIGHT BLUE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 171 (W) | C43902 | 25-Apr-23 | CH | HK331D | LIGHT BLUE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 171 (W) | C43903 | 25-Apr-23 | CH | HK331D | LIGHT BLUE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 171 (W) | C43891 | 25-Apr-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 171 (W) | C43892 | 25-Apr-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 23 | 118.1875 | | 26668.77 | 0.000 | 2363.75 | 0.00 | 29032.52 |
| Challan No:- CI/23-24/101 | | | | | | | | | | | | | | |
| MANOJ KUMAR | | | | | | | | | | | | | | |
| 152 (W) | C42065 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42066 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42067 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42068 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42069 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42070 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42071 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42072 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42073 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42074 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42075 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42076 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42077 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42078 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 152 (W) | C42079 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42080 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42081 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42082 | 28-Apr-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42151 | 28-Apr-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 152 (W) | C42152 | 28-Apr-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 152 (W) | C42153 | 28-Apr-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 152 (W) | C41855 | 28-Apr-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 152 (W) | C41850 | 28-Apr-23 | CH | HK311A | BLACK | 9.08 X 9.08R | 1 | 10.3750 | 210.00 | 2178.75 | 0.000 | 207.50 | 0.00 | 2386.25 |
| 152 (W) | C41851 | 28-Apr-23 | CH | HK311A | BLACK | 9.08 X 9.08R | 1 | 10.3750 | 210.00 | 2178.75 | 0.000 | 207.50 | 0.00 | 2386.25 |
| 152 (W) | C41852 | 28-Apr-23 | CH | HK311A | BLACK | 9.08 X 9.08R | 1 | 10.3750 | 210.00 | 2178.75 | 0.000 | 207.50 | 0.00 | 2386.25 |
| 152 (W) | C41853 | 28-Apr-23 | CH | HK311A | BLACK | 9.08 X 9.08R | 1 | 10.3750 | 210.00 | 2178.75 | 0.000 | 207.50 | 0.00 | 2386.25 |
| 152 (W) | C41854 | 28-Apr-23 | CH | HK311A | BLACK | 9.08 X 9.08R | 1 | 10.3750 | 210.00 | 2178.75 | 0.000 | 207.50 | 0.00 | 2386.25 |

| | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|----|----------|--|----------|-------|---------|------|----------|
| Total : | | | | | | | 27 | 116.6250 | | 24491.27 | 0.000 | 2332.50 | 0.00 | 26823.77 |
|---------|--|--|--|--|--|--|----|----------|--|----------|-------|---------|------|----------|

Challan No:- CI/23-24/107

C.I. UNIT-I(C001)

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|---------|--------|-----------|----|---------|------|-------------|---|--------|--------|--------|-------|------|------|--------|
| 200 (W) | C47056 | 28-Apr-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 200 (W) | C47057 | 28-Apr-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 200 (W) | C47058 | 28-Apr-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 200 (W) | C47059 | 28-Apr-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 200 (W) | C47060 | 28-Apr-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 200 (W) | C47042 | 28-Apr-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 200 (W) | C47043 | 28-Apr-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 200 (W) | C47044 | 28-Apr-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 200 (W) | C47045 | 28-Apr-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 200 (W) | C47046 | 28-Apr-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 200 (W) | C47047 | 28-Apr-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|----|---------|--|---------|-------|------|------|---------|
| Total : | | | | | | | 11 | 52.1875 | | 5645.00 | 0.000 | 0.00 | 0.00 | 5645.00 |
|---------|--|--|--|--|--|--|----|---------|--|---------|-------|------|------|---------|

Challan No:- CI/23-24/108

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|---------|-------------|---|--------|--------|--------|-------|------|------|--------|
| 168 (W) | C43611 | 28-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 168 (W) | C43612 | 28-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 168 (W) | C43613 | 28-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 168 (W) | C43614 | 28-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 168 (W) | C43615 | 28-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 168 (W) | C43616 | 28-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 168 (W) | C43617 | 28-Apr-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 7 | 28.4375 | | 2870.00 | 0.000 | 0.00 | 0.00 | 2870.00 |
| Challan No:- CI/23-24/109 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 156 (W) | C42561 | 28-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42562 | 28-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42563 | 28-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42564 | 28-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42565 | 28-Apr-23 | SF | M-931 | NAVY | 6.08 X 6.08R | 1 | 4.9375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42566 | 28-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42567 | 28-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42568 | 28-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42569 | 28-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 156 (W) | C42570 | 28-Apr-23 | SF | M-931 | NAVY | 6.09 X 6.09S | 1 | 5.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 10 | 50.0000 | | 10.00 | 0.000 | 0.00 | 0.00 | 10.00 |
| Challan No:- CI/23-24/114 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 184 (W) | C46160 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 184 (W) | C46161 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 184 (W) | C46162 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 184 (W) | C46163 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 184 (W) | C46164 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 184 (W) | C46120 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 184 (W) | C46121 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 184 (W) | C46122 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 184 (W) | C46123 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 184 (W) | C46124 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 184 (W) | C46099 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 184 (W) | C46100 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 184 (W) | C46101 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 184 (W) | C46102 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 184 (W) | C46155 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 184 (W) | C46156 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 184 (W) | C46157 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 184 (W) | C46158 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 184 (W) | C46159 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|--------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 19 | 82.7500 | | 17377.57 | 0.000 | 1655.00 | 0.00 | 19032.57 |
| Challan No:- CI/23-24/115 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 220 (W) | C50677 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 220 (W) | C50678 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 220 (W) | C50725 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 220 (W) | C50726 | 28-Apr-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| Total : | | | | | | | 4 | 25.8750 | | 5433.76 | 0.000 | 517.50 | 0.00 | 5951.26 |
| Challan No:- CI/23-24/116 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 174 (W) | C44074 | 28-Apr-23 | CH | HK331B | BROWN | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 174 (W) | C44075 | 28-Apr-23 | CH | HK331B | BROWN | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| Total : | | | | | | | 2 | 5.8750 | | 1468.76 | 0.000 | 117.50 | 0.00 | 1586.26 |
| Challan No:- CI/23-24/146 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 231 (W) | C52182 | 25-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52183 | 25-Apr-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 231 (W) | C52275 | 25-Apr-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 231 (W) | C52276 | 25-Apr-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 231 (W) | C52277 | 25-Apr-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| Total : | | | | | | | 5 | 26.6875 | | 4937.20 | 0.000 | 533.75 | 0.00 | 5470.95 |
| Challan No:- CI/23-24/149 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 183 (W) | C45991 | 28-Apr-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 183 (W) | C45992 | 28-Apr-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 183 (W) | C45993 | 28-Apr-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 183 (W) | C45994 | 28-Apr-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 183 (W) | C45995 | 28-Apr-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 183 (W) | C45961 | 28-Apr-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 183 (W) | C45962 | 28-Apr-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 183 (W) | C45963 | 28-Apr-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 183 (W) | C45964 | 28-Apr-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 183 (W) | C45981 | 28-Apr-23 | CH | HK311B | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 210.00 | 1246.88 | 0.000 | 118.75 | 0.00 | 1365.63 |
| Total : | | | | | | | 10 | 38.6875 | | 8124.40 | 0.000 | 773.75 | 0.00 | 8898.15 |
| Challan No:- CI/23-24/123 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 184 (W) | C46103 | 02-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 184 (W) | C46104 | 02-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 184 (W) | C46105 | 02-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 184 (W) | C46106 | 02-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 4 | 17.7500 | | 3727.52 | 0.000 | 355.00 | 0.00 | 4082.52 |
| Challan No:- CI/23-24/125 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 153 (W) | C42215 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42212 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42213 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42214 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42179 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42178 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42174 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42172 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42173 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42175 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42170 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42171 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42177 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42176 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42183 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42182 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42189 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42187 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42186 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42185 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42184 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42188 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42180 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42181 | 02-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42209 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42208 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42207 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42206 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42210 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42211 | 02-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 153 (W) | C42279 | 02-May-23 | CH | HK55B | BLACK | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 153 (W) | C42278 | 02-May-23 | CH | HK55B | BLACK | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |
| 153 (W) | C42284 | 02-May-23 | CH | HK55B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 153 (W) | C42286 | 02-May-23 | CH | HK55B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 153 (W) | C42287 | 02-May-23 | CH | HK55B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 153 (W) | C42283 | 02-May-23 | CH | HK55B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 153 (W) | C42285 | 02-May-23 | CH | HK55B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| Total : | | | | | | | 37 | 47.1875 | | 8965.70 | 0.000 | 943.75 | 0.00 | 9909.45 |

Challan No:- CI/23-24/128

BEBI DEVI

| | | | | | | | | | | | | | | |
|----------------|--------|-----------|----|--------|-------|--------------|----------|---------------|--------|----------------|--------------|---------------|-------------|----------------|
| 171 (W) | C43926 | 02-May-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| Total : | | | | | | | 1 | 5.9375 | | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |

Challan No:- CI/23-24/130

RAJ KUMAR BIND

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|--------------|--------------|---|--------|--------|---------|-------|--------|------|---------|
| 220 (W) | C50669 | 02-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 220 (W) | C50670 | 02-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 220 (W) | C50730 | 02-May-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 220 (W) | C50731 | 02-May-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 220 (W) | C50732 | 02-May-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 220 (W) | C50733 | 02-May-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 220 (W) | C50734 | 02-May-23 | CH | HK311F | IVORY/SILVER | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 220 (W) | C50727 | 02-May-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 220 (W) | C50728 | 02-May-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 220 (W) | C50729 | 02-May-23 | CH | HK311F | IVORY/SILVER | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 220 (W) | C50720 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 220 (W) | C50721 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 220 (W) | C50722 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 220 (W) | C50723 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 220 (W) | C50724 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 220 (W) | C50690 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 220 (W) | C50691 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 220 (W) | C50692 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 220 (W) | C50693 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 220 (W) | C50694 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 220 (W) | C50695 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 220 (W) | C50696 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 220 (W) | C50697 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|--------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 220 (W) | C50698 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 220 (W) | C50699 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 25 | 74.9375 | | 15736.95 | 0.000 | 1498.75 | 0.00 | 17235.70 |
| Challan No:- CI/23-24/131 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 184 (W) | C46150 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 184 (W) | C46125 | 02-May-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 2 | 2.1875 | | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| Challan No:- CI/23-24/133 | | | | BEBI DEVI | | | | | | | | | | |
| 171 (W) | C43918 | 02-May-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 171 (W) | C43883 | 02-May-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 171 (W) | C43884 | 02-May-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 171 (W) | C43885 | 02-May-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 171 (W) | C43911 | 02-May-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 171 (W) | C43928 | 02-May-23 | CH | HK331D | LIGHT BLUE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 171 (W) | C43929 | 02-May-23 | CH | HK331D | LIGHT BLUE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 171 (W) | C43930 | 02-May-23 | CH | HK331D | LIGHT BLUE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 171 (W) | C43904 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43905 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43906 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43907 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43908 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43932 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43933 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43934 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43935 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 171 (W) | C43936 | 02-May-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| Total : | | | | | | | 18 | 109.8750 | | 27073.14 | 0.000 | 2197.50 | 0.00 | 29270.64 |
| Challan No:- CI/23-24/134 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 201 (W) | C47071 | 02-May-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 201 (W) | C47072 | 02-May-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 201 (W) | C47077 | 02-May-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 201 (W) | C47078 | 02-May-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| Total : | | | | | | | 4 | 2.6250 | | 577.50 | 0.000 | 52.50 | 0.00 | 630.00 |
| Challan No:- CI/23-24/136 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 196 (W) | C46726 | 02-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 196 (W) | C46727 | 02-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 196 (W) | C46728 | 02-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 196 (W) | C46729 | 02-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 196 (W) | C46774 | 02-May-23 | CH | HK311C | BEIGE | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 196 (W) | C46775 | 02-May-23 | CH | HK311C | BEIGE | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 196 (W) | C46749 | 02-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46750 | 02-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46751 | 02-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46716 | 02-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 196 (W) | C46717 | 02-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 196 (W) | C46718 | 02-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 196 (W) | C46744 | 02-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 196 (W) | C46745 | 02-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 196 (W) | C46746 | 02-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 196 (W) | C46747 | 02-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 196 (W) | C46769 | 02-May-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 196 (W) | C46770 | 02-May-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 196 (W) | C46771 | 02-May-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 196 (W) | C46772 | 02-May-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 196 (W) | C46773 | 02-May-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 196 (W) | C46730 | 02-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 196 (W) | C46731 | 02-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 23 | 97.5000 | | 20475.06 | 0.000 | 1950.00 | 0.00 | 22425.06 |
| Challan No:- CI/23-24/139 | | | | RAKESH KUMAR MAURYA | | | | | | | | | | |
| 197 (W) | C46844 | 02-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 197 (W) | C46845 | 02-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 197 (W) | C46846 | 02-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 197 (W) | C46847 | 02-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 197 (W) | C46848 | 02-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 197 (W) | C46849 | 02-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 197 (W) | C46850 | 02-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 197 (W) | C46851 | 02-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 197 (W) | C46888 | 02-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 197 (W) | C46889 | 02-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 10 | 16.3750 | | 3111.30 | 0.000 | 327.50 | 0.00 | 3438.80 |
| Challan No:- CI/23-24/142 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 222 (W) | C50938 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50939 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50940 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50941 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50942 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50943 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50944 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50945 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50946 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50947 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50965 | 02-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50966 | 02-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50967 | 02-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50838 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50839 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50840 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50841 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50842 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50843 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50844 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50845 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50846 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50847 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50848 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50849 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50850 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50851 | 02-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C51005 | 02-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51006 | 02-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51007 | 02-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51008 | 02-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51009 | 02-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51015 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 222 (W) | C51016 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 222 (W) | C51017 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 222 (W) | C51018 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 222 (W) | C51019 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 222 (W) | C51020 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 222 (W) | C50980 | 02-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50981 | 02-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50982 | 02-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50983 | 02-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50975 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| 222 (W) | C50976 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| 222 (W) | C50977 | 02-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| Total : | | | | | | | 45 | 77.5625 | | 14737.00 | 0.000 | 1551.25 | 0.00 | 16288.25 |
| Challan No:- CI/23-24/147 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 231 (W) | C51978 | 02-May-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 231 (W) | C51979 | 02-May-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 231 (W) | C51980 | 02-May-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 231 (W) | C52127 | 02-May-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 231 (W) | C52128 | 02-May-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 231 (W) | C52129 | 02-May-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 231 (W) | C52130 | 02-May-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 231 (W) | C52233 | 02-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52234 | 02-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52251 | 02-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52252 | 02-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52253 | 02-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52254 | 02-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52255 | 02-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52278 | 02-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 231 (W) | C52279 | 02-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 231 (W) | C52280 | 02-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 231 (W) | C52281 | 02-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 231 (W) | C52282 | 02-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 231 (W) | C52287 | 02-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52288 | 02-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 231 (W) | C52289 | 02-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52290 | 02-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52291 | 02-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52292 | 02-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| Total : | | | | | | | 25 | 193.8125 | | 35855.37 | 0.000 | 3876.25 | 0.00 | 39731.62 |
| Challan No:- CI/23-24/148 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 180 (W) | C45885 | 02-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45886 | 02-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45887 | 02-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45888 | 02-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45889 | 02-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45890 | 02-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 6 | 44.6250 | | 5448.00 | 0.000 | 0.00 | 0.00 | 5448.00 |
| Challan No:- CI/23-24/151 | | | | MANOJ KUMAR | | | | | | | | | | |
| 152 (W) | C42040 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42041 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42042 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42044 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42045 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42046 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42047 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42048 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42049 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42050 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42051 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42052 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42053 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42054 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42055 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42056 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42057 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42058 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42059 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42060 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|----------------------|-------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 152 (W) | C42061 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42062 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42063 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42064 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 152 (W) | C42154 | 05-May-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 152 (W) | C42155 | 05-May-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 152 (W) | C42101 | 05-May-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 152 (W) | C42102 | 05-May-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 152 (W) | C42083 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42084 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42085 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42086 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42087 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42088 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42089 | 05-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 152 (W) | C42130 | 05-May-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 152 (W) | C42131 | 05-May-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 152 (W) | C42133 | 05-May-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 152 (W) | C42134 | 05-May-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 152 (W) | C42135 | 05-May-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 152 (W) | C41856 | 05-May-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 152 (W) | C41857 | 05-May-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 152 (W) | C41858 | 05-May-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 152 (W) | C41859 | 05-May-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 152 (W) | C41860 | 05-May-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| Total : | | | | | | | 45 | 148.4375 | | 31171.94 | 0.000 | 2968.75 | 0.00 | 34140.69 |
| Challan No:- CI/23-24/152 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 180 (W) | C45891 | 05-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45892 | 05-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45893 | 05-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45894 | 05-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 180 (W) | C45895 | 05-May-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 5 | 37.1875 | | 4540.00 | 0.000 | 0.00 | 0.00 | 4540.00 |
| Challan No:- CI/23-24/159 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 151 (W) | C41636 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41633 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41631 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41630 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41629 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41632 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41635 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41656 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41637 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41648 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41665 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41666 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41634 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41655 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41641 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41621 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41625 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41627 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41623 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41622 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41624 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41626 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41628 | 05-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41696 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41695 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41694 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41701 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41698 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41697 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41702 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41703 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41691 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41690 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41693 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41692 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 151 (W) | C41705 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41704 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41700 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41699 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41782 | 05-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 151 (W) | C41783 | 05-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 151 (W) | C41780 | 05-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 151 (W) | C41781 | 05-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 151 (W) | C41748 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41746 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41745 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41744 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41747 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41711 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41713 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41712 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41717 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41715 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41716 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41720 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41719 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41718 | 05-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41799 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41802 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41796 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41797 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41800 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41801 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41803 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41798 | 05-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41792 | 05-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41793 | 05-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41791 | 05-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41790 | 05-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| Total : | | | | | | | 69 | 101.8125 | | 19344.56 | 0.000 | 2036.25 | 0.00 | 21380.81 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|------------------------------|--------------|--------------|-----------|-----------------|--------|-----------------|--------------|----------------|-------------|-----------------|
| Challan No:- CI/23-24/179 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 220 (W) | C50710 | 09-May-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 220 (W) | C50711 | 09-May-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 220 (W) | C50712 | 09-May-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 220 (W) | C50705 | 09-May-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 220 (W) | C50706 | 09-May-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 220 (W) | C50707 | 09-May-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 220 (W) | C50708 | 09-May-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 220 (W) | C50679 | 09-May-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 220 (W) | C50671 | 09-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 220 (W) | C50672 | 09-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 220 (W) | C50673 | 09-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 220 (W) | C50674 | 09-May-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 220 (W) | C50634 | 09-May-23 | CH | HK311F | IVORY/SILVER | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 220 (W) | C50635 | 09-May-23 | CH | HK311F | IVORY/SILVER | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| Total : | | | | | | | 14 | 115.4375 | | 24241.91 | 0.000 | 2308.75 | 0.00 | 26550.66 |
| Challan No:- CI/23-24/180 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 153 (W) | C42258 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 153 (W) | C42254 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 153 (W) | C42257 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 153 (W) | C42256 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 153 (W) | C42255 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| Total : | | | | | | | 5 | 7.1875 | | 1365.65 | 0.000 | 143.75 | 0.00 | 1509.40 |
| Challan No:- CI/23-24/181 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52405 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 232 (W) | C52402 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| Total : | | | | | | | 2 | 2.8750 | | 546.26 | 0.000 | 57.50 | 0.00 | 603.76 |
| Challan No:- CI/23-24/182 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 153 (W) | C42272 | 09-May-23 | CH | HK55B | BLACK | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| 153 (W) | C42269 | 09-May-23 | CH | HK55B | BLACK | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| 153 (W) | C42268 | 09-May-23 | CH | HK55B | BLACK | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| 153 (W) | C42281 | 09-May-23 | CH | HK55B | BLACK | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |
| 153 (W) | C42280 | 09-May-23 | CH | HK55B | BLACK | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |
| 153 (W) | C42282 | 09-May-23 | CH | HK55B | BLACK | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 6 | 19.8750 | | 3776.25 | 0.000 | 397.50 | 0.00 | 4173.75 |
| Challan No:- CI/23-24/183 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52404 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| Total : | | | | | | | 1 | 1.4375 | | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| Challan No:- CI/23-24/184 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52302 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52303 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52304 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52305 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52306 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52307 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52308 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52309 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52310 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52311 | 09-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52406 | 09-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 232 (W) | C52407 | 09-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 232 (W) | C52408 | 09-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 232 (W) | C52409 | 09-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 232 (W) | C52410 | 09-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 232 (W) | C52352 | 09-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52353 | 09-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52354 | 09-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52355 | 09-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52356 | 09-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52357 | 09-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52358 | 09-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52359 | 09-May-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52401 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 232 (W) | C52403 | 09-May-23 | CH | HK55B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| Total : | | | | | | | 25 | 33.3125 | | 6329.45 | 0.000 | 666.25 | 0.00 | 6995.70 |
| Challan No:- CI/23-24/186 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 170 (W) | C43768 | 09-May-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 170 (W) | C43773 | 09-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------------------|------------|-----------|---------|--------|-------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 170 (W) | C43774 | 09-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43775 | 09-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43776 | 09-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43777 | 09-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43778 | 09-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43779 | 09-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 8 | 60.4375 | | 12691.88 | 0.000 | 1208.75 | 0.00 | 13900.63 |
| Challan No:- CI/23-24/193 MANOJ KUMAR | | | | | | | | | | | | | | |
| 152 (W) | C41865 | 12-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41866 | 12-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41867 | 12-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41868 | 12-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41869 | 12-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41870 | 12-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41871 | 12-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41872 | 12-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41990 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41991 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41992 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41993 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41994 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41995 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41996 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41997 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41998 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41999 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42000 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42001 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42002 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42003 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42004 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42005 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42006 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42007 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42008 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 152 (W) | C42009 | 12-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42090 | 12-May-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 152 (W) | C42091 | 12-May-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 152 (W) | C42092 | 12-May-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 152 (W) | C42093 | 12-May-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 152 (W) | C42094 | 12-May-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 152 (W) | C42132 | 12-May-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 152 (W) | C42136 | 12-May-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 152 (W) | C42137 | 12-May-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 152 (W) | C42138 | 12-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 152 (W) | C42139 | 12-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 152 (W) | C42140 | 12-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 152 (W) | C42141 | 12-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 152 (W) | C42142 | 12-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 152 (W) | C42143 | 12-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 152 (W) | C42144 | 12-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 152 (W) | C42145 | 12-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 152 (W) | C41840 | 12-May-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 152 (W) | C41861 | 12-May-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 152 (W) | C41862 | 12-May-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| Total : | | | | | | | 47 | 156.0000 | | 32760.14 | 0.000 | 3120.00 | 0.00 | 35880.14 |
| Challan No:- CI/23-24/197 | | | | ANIL KUMAR | | | | | | | | | | |
| 203 (W) | C47392 | 12-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47393 | 12-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47335 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 203 (W) | C47336 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 203 (W) | C47337 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 203 (W) | C47338 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 203 (W) | C47366 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47367 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47368 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47369 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47370 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47371 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47372 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 203 (W) | C47373 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47374 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47375 | 12-May-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 203 (W) | C47135 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47136 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47137 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47138 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47139 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47140 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47141 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47142 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47143 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47144 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 203 (W) | C47145 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47146 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47147 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47148 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47149 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47150 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47151 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47152 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47153 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47154 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 203 (W) | C47312 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47313 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47314 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47315 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47316 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47317 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47318 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47319 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| Total : | | | | | | | 44 | 187.5000 | | 34687.52 | 0.000 | 3750.00 | 0.00 | 38437.52 |
| Challan No:- CI/23-24/205 | | | | BEBI DEVI | | | | | | | | | | |
| 221 (W) | C50800 | 12-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50798 | 12-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 221 (W) | C50762 | 12-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 221 (W) | C50761 | 12-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 221 (W) | C50774 | 12-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50773 | 12-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50807 | 12-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50806 | 12-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50805 | 12-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50735 | 12-May-23 | CH | HK311C | BEIGE | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 221 (W) | C50739 | 12-May-23 | CH | HK311C | BEIGE | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 221 (W) | C50736 | 12-May-23 | CH | HK311C | BEIGE | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 221 (W) | C50738 | 12-May-23 | CH | HK311C | BEIGE | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 221 (W) | C50764 | 12-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 221 (W) | C50763 | 12-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 221 (W) | C50801 | 12-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50799 | 12-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50802 | 12-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50750 | 12-May-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| | | | | | | | |
|---------|----|----------|----------|-------|---------|------|----------|
| Total : | 19 | 100.0625 | 21013.18 | 0.000 | 2001.25 | 0.00 | 23014.43 |
|---------|----|----------|----------|-------|---------|------|----------|

Challan No:- CI/23-24/207

BEBI DEVI

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|------------|--------------|---|--------|--------|---------|-------|--------|------|---------|
| 171 (W) | C43931 | 12-May-23 | CH | HK331D | LIGHT BLUE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 171 (W) | C43876 | 12-May-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 171 (W) | C43877 | 12-May-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 171 (W) | C43878 | 12-May-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 171 (W) | C43879 | 12-May-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 171 (W) | C43880 | 12-May-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 171 (W) | C43909 | 12-May-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 171 (W) | C43910 | 12-May-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 171 (W) | C43927 | 12-May-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 171 (W) | C43912 | 12-May-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 171 (W) | C43913 | 12-May-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |

| | | | | | | | |
|---------|----|---------|---------|-------|--------|------|---------|
| Total : | 11 | 18.5000 | 4236.88 | 0.000 | 370.00 | 0.00 | 4606.88 |
|---------|----|---------|---------|-------|--------|------|---------|

Challan No:- CI/23-24/208

RAKESH KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------|-------------|---|--------|--------|--------|-------|-------|------|--------|
| 197 (W) | C46890 | 12-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 197 (W) | C46891 | 12-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 197 (W) | C46892 | 12-May-23 | CH | HK55B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| Total : | | | | | | | 3 | 13.3125 | | 2529.39 | 0.000 | 266.25 | 0.00 | 2795.64 |
| Challan No:- CI/23-24/210 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 222 (W) | C50852 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50853 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50854 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50855 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50856 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50857 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50858 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50859 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50860 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50861 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50895 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 222 (W) | C50896 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 222 (W) | C50897 | 12-May-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 222 (W) | C50955 | 12-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 222 (W) | C50956 | 12-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 222 (W) | C50957 | 12-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 222 (W) | C50958 | 12-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 222 (W) | C50898 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50899 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50900 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50901 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50902 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50903 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50904 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50905 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50923 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50924 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50925 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50926 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50978 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| 222 (W) | C50979 | 12-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| 222 (W) | C50995 | 12-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 222 (W) | C50996 | 12-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C50968 | 12-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50969 | 12-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50970 | 12-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50971 | 12-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| Total : | | | | | | | 37 | 79.5625 | | 15116.96 | 0.000 | 1591.25 | 0.00 | 16708.21 |
| Challan No:- CI/23-24/211 | | | | | | | | | | | | | | |
| ARVIND KUMAR MAURYA | | | | | | | | | | | | | | |
| 231 (W) | C51981 | 12-May-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 231 (W) | C51982 | 12-May-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 231 (W) | C51983 | 12-May-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 231 (W) | C52256 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52257 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52258 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52259 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52260 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52261 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52262 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52263 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52264 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52265 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52266 | 12-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52245 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 231 (W) | C52246 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 231 (W) | C52247 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 231 (W) | C52248 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 231 (W) | C52249 | 12-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 231 (W) | C52202 | 12-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52203 | 12-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52204 | 12-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52205 | 12-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52206 | 12-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52207 | 12-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52235 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52236 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52237 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 231 (W) | C52238 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52239 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52240 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52241 | 12-May-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52149 | 12-May-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52150 | 12-May-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52151 | 12-May-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52152 | 12-May-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52075 | 12-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52076 | 12-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52077 | 12-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52078 | 12-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52079 | 12-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52080 | 12-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52081 | 12-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52082 | 12-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52019 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52020 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52021 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52058 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52059 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52060 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52061 | 12-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52102 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52103 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52104 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52105 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52106 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52107 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52108 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52109 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52110 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52111 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52112 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52113 | 12-May-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------|-------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 63 | 244.6250 | | 45255.56 | 0.000 | 4892.50 | 0.00 | 50148.06 |
| Challan No:- CI/23-24/220 | | | | MANOJ KUMAR | | | | | | | | | | |
| 152 (W) | C41873 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41874 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41875 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41876 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41877 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41878 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41879 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41880 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41881 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41882 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41883 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41884 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41885 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41886 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41887 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41888 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41889 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41890 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41891 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41892 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41893 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41894 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41895 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41896 | 16-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C42010 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42011 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42012 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42013 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42014 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42015 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42016 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42017 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42018 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 152 (W) | C42019 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42020 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42021 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42022 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42023 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42024 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42025 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42026 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42027 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42028 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42029 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42030 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42031 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42032 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42033 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42034 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42035 | 16-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C41841 | 16-May-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 152 (W) | C41842 | 16-May-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| Total : | | | | | | | 52 | 62.8750 | | 13203.88 | 0.000 | 1257.50 | 0.00 | 14461.38 |
| Challan No:- CI/23-24/229 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52369 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52379 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52371 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52383 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52374 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52372 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52366 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52382 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52385 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52398 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 232 (W) | C52399 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 232 (W) | C52397 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 232 (W) | C52395 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 232 (W) | C52400 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 232 (W) | C52394 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| Total : | | | | | | | 15 | 20.4375 | | 3883.17 | 0.000 | 408.75 | 0.00 | 4291.92 |
| Challan No:- CI/23-24/230 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 153 (W) | C42270 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| 153 (W) | C42271 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| Total : | | | | | | | 2 | 7.0000 | | 1330.00 | 0.000 | 140.00 | 0.00 | 1470.00 |
| Challan No:- CI/23-24/231 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52375 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52376 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52362 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52384 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52363 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52368 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52373 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52370 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52378 | 16-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Total : | | | | | | | 9 | 8.4375 | | 1603.17 | 0.000 | 168.75 | 0.00 | 1771.92 |
| Challan No:- CI/23-24/232 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 151 (W) | C41825 | 16-May-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 151 (W) | C41824 | 16-May-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 151 (W) | C41823 | 16-May-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 151 (W) | C41822 | 16-May-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 151 (W) | C41826 | 16-May-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 151 (W) | C41779 | 16-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 151 (W) | C41777 | 16-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 151 (W) | C41776 | 16-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 151 (W) | C41778 | 16-May-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 151 (W) | C41740 | 16-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41741 | 16-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41742 | 16-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41743 | 16-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 151 (W) | C41787 | 16-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41788 | 16-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41786 | 16-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 151 (W) | C41789 | 16-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41805 | 16-May-23 | CH | HK55A | IVORY/GREEN | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |
| 151 (W) | C41709 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41706 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41710 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41714 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41707 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41794 | 16-May-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 151 (W) | C41708 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 151 (W) | C41768 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| 151 (W) | C41804 | 16-May-23 | CH | HK55A | IVORY/GREEN | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |
| 151 (W) | C41767 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| 151 (W) | C41766 | 16-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| Total : | | | | | | | 29 | 67.3750 | | 12801.34 | 0.000 | 1347.50 | 0.00 | 14148.84 |
| Challan No:- CI/23-24/235 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 170 (W) | C43780 | 16-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43781 | 16-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43782 | 16-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43758 | 16-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 170 (W) | C43759 | 16-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 170 (W) | C43760 | 16-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 170 (W) | C43861 | 16-May-23 | CH | HK311B | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 170 (W) | C43862 | 16-May-23 | CH | HK311B | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 170 (W) | C43863 | 16-May-23 | CH | HK311B | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 170 (W) | C43864 | 16-May-23 | CH | HK311B | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 170 (W) | C43788 | 16-May-23 | CH | HK311B | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 210.00 | 1246.88 | 0.000 | 118.75 | 0.00 | 1365.63 |
| 170 (W) | C43789 | 16-May-23 | CH | HK311B | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 210.00 | 1246.88 | 0.000 | 118.75 | 0.00 | 1365.63 |
| 170 (W) | C43790 | 16-May-23 | CH | HK311B | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 210.00 | 1246.88 | 0.000 | 118.75 | 0.00 | 1365.63 |
| 170 (W) | C43791 | 16-May-23 | CH | HK311B | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 210.00 | 1246.88 | 0.000 | 118.75 | 0.00 | 1365.63 |
| Total : | | | | | | | 14 | 73.5000 | | 15435.04 | 0.000 | 1470.00 | 0.00 | 16905.04 |
| Challan No:- CI/23-24/241 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 242 (W) | C54772 | 17-May-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 242 (W) | C54773 | 17-May-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 242 (W) | C54774 | 17-May-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|----------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 242 (W) | C54775 | 17-May-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 242 (W) | C54776 | 17-May-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 242 (W) | C54806 | 17-May-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| Total : | | | | | | | 6 | 23.9375 | | 2261.00 | 0.000 | 0.00 | 0.00 | 2261.00 |
| Challan No:- CI/23-24/242 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 205 (W) | C47532 | 16-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47533 | 16-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47534 | 16-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47535 | 16-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| Total : | | | | | | | 4 | 32.0000 | | 3124.00 | 0.000 | 0.00 | 0.00 | 3124.00 |
| Challan No:- CI/23-24/254 | | | | ANIL KUMAR | | | | | | | | | | |
| 203 (W) | C47394 | 19-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47395 | 19-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47396 | 19-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47397 | 19-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47398 | 19-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47339 | 19-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 203 (W) | C47340 | 19-May-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 203 (W) | C47376 | 19-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47377 | 19-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47378 | 19-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47379 | 19-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47341 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47342 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47343 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47344 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47345 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47346 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47347 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47348 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47349 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47350 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47351 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47352 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 203 (W) | C47353 | 19-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| Total : | | | | | | | 24 | 179.5625 | | 33219.10 | 0.000 | 3591.25 | 0.00 | 36810.35 |
| Challan No:- CI/23-24/255 ASHISH KUMAR MAURYA | | | | | | | | | | | | | | |
| 196 (W) | C46681 | 19-May-23 | CH | HK311C | BEIGE | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 196 (W) | C46682 | 19-May-23 | CH | HK311C | BEIGE | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 196 (W) | C46683 | 19-May-23 | CH | HK311C | BEIGE | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 196 (W) | C46759 | 19-May-23 | CH | HK311C | BEIGE | 5.09 X 8.090 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46760 | 19-May-23 | CH | HK311C | BEIGE | 5.09 X 8.090 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46761 | 19-May-23 | CH | HK311C | BEIGE | 5.09 X 8.090 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46762 | 19-May-23 | CH | HK311C | BEIGE | 5.09 X 8.090 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46763 | 19-May-23 | CH | HK311C | BEIGE | 5.09 X 8.090 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46776 | 19-May-23 | CH | HK311C | BEIGE | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 196 (W) | C46754 | 19-May-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 196 (W) | C46755 | 19-May-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 196 (W) | C46739 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 196 (W) | C46740 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 196 (W) | C46741 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 196 (W) | C46742 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 196 (W) | C46743 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 196 (W) | C46711 | 19-May-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 196 (W) | C46712 | 19-May-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 196 (W) | C46713 | 19-May-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 196 (W) | C46714 | 19-May-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 196 (W) | C46715 | 19-May-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 196 (W) | C46686 | 19-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 196 (W) | C46687 | 19-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 196 (W) | C46688 | 19-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 196 (W) | C46689 | 19-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 196 (W) | C46690 | 19-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 196 (W) | C46748 | 19-May-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 196 (W) | C46734 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 196 (W) | C46735 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 196 (W) | C46736 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 196 (W) | C46737 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 196 (W) | C46738 | 19-May-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 32 | 140.3750 | | 29478.81 | 0.000 | 2807.50 | 0.00 | 32286.31 |
| Challan No:- CI/23-24/256 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 201 (W) | C47067 | 19-May-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 201 (W) | C47068 | 19-May-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| Total : | | | | | | | 2 | 7.1250 | | 1211.26 | 0.000 | 142.50 | 0.00 | 1353.76 |
| Challan No:- CI/23-24/259 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 258 (W) | C56633 | 19-May-23 | PT | 244B | RED/IVORY | 6.08 X 6.08R | 1 | 4.9375 | 230.00 | 1135.63 | 0.000 | 98.75 | 0.00 | 1234.38 |
| Total : | | | | | | | 1 | 4.9375 | | 1135.63 | 0.000 | 98.75 | 0.00 | 1234.38 |
| Challan No:- CI/23-24/261 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 222 (W) | C50997 | 19-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C50998 | 19-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C50999 | 19-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C51000 | 19-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C51001 | 19-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C51002 | 19-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C51003 | 19-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C51004 | 19-May-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C50972 | 19-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50973 | 19-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50974 | 19-May-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 222 (W) | C50862 | 19-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50863 | 19-May-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 13 | 48.2500 | | 9167.54 | 0.000 | 965.00 | 0.00 | 10132.54 |
| Challan No:- CI/23-24/262 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 274 (W) | C58271 | 19-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 274 (W) | C58272 | 19-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 274 (W) | C58273 | 19-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 274 (W) | C58274 | 19-May-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 274 (W) | C58291 | 19-May-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| Total : | | | | | | | 5 | 20.2500 | | 3847.52 | 0.000 | 405.00 | 0.00 | 4252.52 |
| Challan No:- CI/23-24/269 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 183 (W) | C46029 | 19-May-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 183 (W) | C46039 | 19-May-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 183 (W) | C46040 | 19-May-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 183 (W) | C46041 | 19-May-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 183 (W) | C46042 | 19-May-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 183 (W) | C45946 | 19-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 183 (W) | C45947 | 19-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 183 (W) | C45948 | 19-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 183 (W) | C45956 | 19-May-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 183 (W) | C45957 | 19-May-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 183 (W) | C45931 | 19-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 183 (W) | C45932 | 19-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 183 (W) | C45933 | 19-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 183 (W) | C45934 | 19-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 183 (W) | C45935 | 19-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 183 (W) | C45936 | 19-May-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 183 (W) | C45937 | 19-May-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 183 (W) | C45938 | 19-May-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 183 (W) | C45939 | 19-May-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 183 (W) | C45940 | 19-May-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 183 (W) | C45966 | 19-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45967 | 19-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45968 | 19-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C46016 | 19-May-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 183 (W) | C46017 | 19-May-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 183 (W) | C45921 | 19-May-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 183 (W) | C45926 | 19-May-23 | CH | HK311B | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 183 (W) | C45927 | 19-May-23 | CH | HK311B | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 183 (W) | C45928 | 19-May-23 | CH | HK311B | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| Total : | | | | | | | 29 | 143.0625 | | 30043.19 | 0.000 | 2861.25 | 0.00 | 32904.44 |
| Challan No:- CI/23-24/270 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 246 (W) | C54947 | 19-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 246 (W) | C54948 | 19-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 246 (W) | C54949 | 19-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 246 (W) | C54952 | 19-May-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| Total : | | | | | | | 4 | 1.6875 | | 354.38 | 0.000 | 33.75 | 0.00 | 388.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|--------------------|-------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| Challan No:- CI/23-24/276 | | | | MANOJ KUMAR | | | | | | | | | | |
| 152 (W) | C41897 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41898 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41899 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41900 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41901 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41902 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41903 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41904 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41905 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41906 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41907 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41908 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41909 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41910 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41911 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41912 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41913 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41914 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41915 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41916 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41917 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41918 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41919 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41920 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41921 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41922 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41923 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41924 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41925 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41926 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41927 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41928 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41929 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41930 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 152 (W) | C41931 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41932 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41933 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41934 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41935 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41936 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41937 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41938 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41939 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41940 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41941 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41942 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41943 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41944 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41945 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41946 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41947 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41948 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41949 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41950 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41951 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41952 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41953 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41954 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41955 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41956 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 152 (W) | C41957 | 23-May-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 152 (W) | C42103 | 23-May-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 152 (W) | C42036 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42037 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42038 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42039 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 152 (W) | C42146 | 23-May-23 | CH | HK311A | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 152 (W) | C42147 | 23-May-23 | CH | HK311A | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 152 (W) | C42148 | 23-May-23 | CH | HK311A | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 152 (W) | C42149 | 23-May-23 | CH | HK311A | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 152 (W) | C42150 | 23-May-23 | CH | HK311A | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 152 (W) | C42095 | 23-May-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 152 (W) | C42096 | 23-May-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 152 (W) | C42097 | 23-May-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 152 (W) | C42098 | 23-May-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 152 (W) | C42099 | 23-May-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 152 (W) | C41843 | 23-May-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 152 (W) | C41844 | 23-May-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 152 (W) | C41845 | 23-May-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 152 (W) | C41846 | 23-May-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 152 (W) | C41863 | 23-May-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| Total : | | | | | | | 89 | 142.3125 | | 29885.68 | 0.000 | 2846.25 | 0.00 | 32731.93 |
| Challan No:- CI/23-24/279 | | | | FAME COLLECTION | | | | | | | | | | |
| 273 (W) | C58070 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58071 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58073 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58074 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58075 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58076 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58077 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58078 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58079 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58080 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58082 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58085 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58087 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 273 (W) | C58088 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C57970 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57971 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57972 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57973 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57974 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57975 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57976 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57977 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57978 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57979 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57980 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57981 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57982 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57983 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57984 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57985 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57986 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57987 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57988 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57989 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57990 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57991 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57992 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57993 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C57994 | 23-May-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 273 (W) | C58105 | 23-May-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58142 | 23-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 273 (W) | C58143 | 23-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 273 (W) | C58144 | 23-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 273 (W) | C58145 | 23-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 273 (W) | C58146 | 23-May-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 273 (W) | C58089 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58090 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58094 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------|-------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 273 (W) | C58081 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58086 | 23-May-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| Total : | | | | | | | 50 | 94.2500 | | 19792.63 | 0.000 | 1885.00 | 0.00 | 21677.63 |
| Challan No:- CI/23-24/282 | | | | BEBI DEVI | | | | | | | | | | |
| 221 (W) | C50819 | 23-May-23 | CH | HK311C | BEIGE | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 221 (W) | C50821 | 23-May-23 | CH | HK311C | BEIGE | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 221 (W) | C50822 | 23-May-23 | CH | HK311C | BEIGE | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 221 (W) | C50818 | 23-May-23 | CH | HK311C | BEIGE | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 221 (W) | C50820 | 23-May-23 | CH | HK311C | BEIGE | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 221 (W) | C50832 | 23-May-23 | CH | HK311C | BEIGE | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 221 (W) | C50829 | 23-May-23 | CH | HK311C | BEIGE | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 221 (W) | C50755 | 23-May-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 221 (W) | C50757 | 23-May-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 221 (W) | C50756 | 23-May-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 221 (W) | C50794 | 23-May-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 221 (W) | C50795 | 23-May-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 221 (W) | C50796 | 23-May-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 221 (W) | C50777 | 23-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50772 | 23-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50771 | 23-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50770 | 23-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50775 | 23-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50779 | 23-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50778 | 23-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50776 | 23-May-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 221 (W) | C50813 | 23-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50816 | 23-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50815 | 23-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50817 | 23-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50814 | 23-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50803 | 23-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50804 | 23-May-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 221 (W) | C50781 | 23-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 221 (W) | C50783 | 23-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 221 (W) | C50782 | 23-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 221 (W) | C50811 | 23-May-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 221 (W) | C50812 | 23-May-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 221 (W) | C50810 | 23-May-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 221 (W) | C50808 | 23-May-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 221 (W) | C50737 | 23-May-23 | CH | HK311C | BEIGE | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 221 (W) | C50742 | 23-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 221 (W) | C50743 | 23-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 221 (W) | C50741 | 23-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 221 (W) | C50740 | 23-May-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 40 | 185.6250 | | 38981.36 | 0.000 | 3712.50 | 0.00 | 42693.86 |
| Challan No:- CI/23-24/286 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52365 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52381 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52377 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52387 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 232 (W) | C52390 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 232 (W) | C52388 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 232 (W) | C52393 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 232 (W) | C52389 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 232 (W) | C52414 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 232 (W) | C52411 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 232 (W) | C52413 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 232 (W) | C52367 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52380 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 232 (W) | C52386 | 23-May-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Total : | | | | | | | 14 | 22.1250 | | 4203.78 | 0.000 | 442.50 | 0.00 | 4646.28 |
| Challan No:- CI/23-24/289 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 231 (W) | C52022 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52023 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52024 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52025 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52026 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52027 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52267 | 23-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 231 (W) | C52268 | 23-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52269 | 23-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52293 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52294 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52295 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52296 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52297 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52298 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52299 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52300 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52301 | 23-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 231 (W) | C52083 | 23-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52084 | 23-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52085 | 23-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52086 | 23-May-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52153 | 23-May-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52154 | 23-May-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52155 | 23-May-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52156 | 23-May-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52219 | 23-May-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 231 (W) | C52009 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52010 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52011 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52012 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52013 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52014 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52015 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52016 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52017 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52062 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52063 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52064 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52065 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52066 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52067 | 23-May-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 231 (W) | C51984 | 23-May-23 | CH | HK248A | IVORY | 9.08 X 9.08R | 1 | 10.3750 | 185.00 | 1919.38 | 0.000 | 207.50 | 0.00 | 2126.88 |
| 231 (W) | C52208 | 23-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52209 | 23-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52210 | 23-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52211 | 23-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52212 | 23-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52213 | 23-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52214 | 23-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52215 | 23-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| Total : | | | | | | | 51 | 226.3125 | | 41867.82 | 0.000 | 4526.25 | 0.00 | 46394.07 |
| Challan No:- CI/23-24/290 | | | | | | | | | | | | | | |
| AMBEDKAR PRAKASH | | | | | | | | | | | | | | |
| 170 (W) | C43836 | 23-May-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 170 (W) | C43828 | 23-May-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 170 (W) | C43846 | 23-May-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 170 (W) | C43865 | 23-May-23 | CH | HK311B | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 170 (W) | C43761 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 170 (W) | C43762 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 170 (W) | C43793 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 170 (W) | C43794 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 170 (W) | C43795 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 170 (W) | C43796 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 170 (W) | C43797 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 170 (W) | C43798 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 170 (W) | C43799 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 170 (W) | C43800 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 170 (W) | C43801 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 170 (W) | C43802 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 170 (W) | C43783 | 23-May-23 | CH | HK311B | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 170 (W) | C43784 | 23-May-23 | CH | HK311B | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 170 (W) | C43785 | 23-May-23 | CH | HK311B | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 170 (W) | C43786 | 23-May-23 | CH | HK311B | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 170 (W) | C43787 | 23-May-23 | CH | HK311B | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 170 (W) | C43753 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 170 (W) | C43754 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 170 (W) | C43755 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|---------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 170 (W) | C43756 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 170 (W) | C43757 | 23-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 170 (W) | C43738 | 23-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 170 (W) | C43739 | 23-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 170 (W) | C43740 | 23-May-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 29 | 97.3750 | | 20448.79 | 0.000 | 1947.50 | 0.00 | 22396.29 |
| Challan No:- CI/23-24/297 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 90 (W) | C34179 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 90 (W) | C34180 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 90 (W) | C34181 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 90 (W) | C34182 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 90 (W) | C34183 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 90 (W) | C34248 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 90 (W) | C34249 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 90 (W) | C34250 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 90 (W) | C34251 | 23-May-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| Total : | | | | | | | 9 | 16.3125 | | 1539.00 | 0.000 | 0.00 | 0.00 | 1539.00 |
| Challan No:- CI/23-24/298 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 199 (W) | C47019 | 23-May-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47020 | 23-May-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47021 | 23-May-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47022 | 23-May-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47023 | 23-May-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47024 | 23-May-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47025 | 23-May-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47026 | 23-May-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47027 | 23-May-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47028 | 23-May-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47029 | 23-May-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47030 | 23-May-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47031 | 23-May-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47032 | 23-May-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47033 | 23-May-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47034 | 23-May-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|---------|---------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| 199 (W) | C47035 | 23-May-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 17 | 136.0000 | | 15079.00 | 0.000 | 0.00 | 0.00 | 15079.00 |
| Challan No:- CI/23-24/299 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 276 (W) | C58425 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58426 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58427 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58428 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58429 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58430 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58431 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58432 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58433 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58434 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58468 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58469 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58470 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58471 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58472 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58473 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58474 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58475 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58476 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58477 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58510 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58511 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58512 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58513 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58514 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58515 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58516 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58517 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58518 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 276 (W) | C58519 | 23-May-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 30 | 121.8750 | | 12300.00 | 0.000 | 0.00 | 0.00 | 12300.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|---------------------------|-------|---------------|-----------|-----------------|--------|-----------------|--------------|--------------|-------------|-----------------|
| Challan No:- CI/23-24/300 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 279 (W) | C58745 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58746 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58747 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58748 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58749 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58788 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58789 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58790 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58791 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58792 | 23-May-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58738 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58739 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58740 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58741 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58742 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58743 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58744 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58781 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58782 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58783 | 23-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 20 | 105.0000 | | 10380.00 | 0.000 | 0.00 | 0.00 | 10380.00 |
| Challan No:- CI/23-24/305 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 73 (W) | C32622 | 24-May-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Total : | | | | | | | 1 | 1.4375 | | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| Challan No:- CI/23-24/310 | | | | ANIL KUMAR | | | | | | | | | | |
| 203 (W) | C47111 | 26-May-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 203 (W) | C47380 | 26-May-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47354 | 26-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47355 | 26-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47356 | 26-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47357 | 26-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47358 | 26-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47359 | 26-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 203 (W) | C47360 | 26-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47361 | 26-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47399 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47400 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47401 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47402 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47403 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47404 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47405 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47406 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 203 (W) | C47407 | 26-May-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| Total : | | | | | | | 19 | 132.3125 | | 24477.84 | 0.000 | 2646.25 | 0.00 | 27124.09 |
| Challan No:- CI/23-24/320 DINESH PATEL | | | | | | | | | | | | | | |
| 226 (W) | C51423 | 26-May-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51413 | 26-May-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 226 (W) | C51412 | 26-May-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 226 (W) | C51399 | 26-May-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51392 | 26-May-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| Total : | | | | | | | 5 | 23.6250 | | 4016.27 | 0.000 | 472.50 | 0.00 | 4488.77 |
| Challan No:- CI/23-24/333 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 183 (W) | C46030 | 26-May-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 183 (W) | C46031 | 26-May-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 183 (W) | C45969 | 26-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45970 | 26-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45971 | 26-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45972 | 26-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45973 | 26-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45974 | 26-May-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45922 | 26-May-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 183 (W) | C45923 | 26-May-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 183 (W) | C45951 | 26-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 183 (W) | C45952 | 26-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 183 (W) | C46011 | 26-May-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 183 (W) | C46012 | 26-May-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-----------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 183 (W) | C46001 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46002 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46003 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46004 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46005 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46006 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46007 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46008 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46009 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46010 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 183 (W) | C46044 | 26-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 183 (W) | C46045 | 26-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 183 (W) | C46046 | 26-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 183 (W) | C46047 | 26-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 183 (W) | C46048 | 26-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 183 (W) | C46049 | 26-May-23 | CH | HK311B | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 183 (W) | C46050 | 26-May-23 | CH | HK311B | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 183 (W) | C46051 | 26-May-23 | CH | HK311B | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 183 (W) | C46052 | 26-May-23 | CH | HK311B | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 183 (W) | C46053 | 26-May-23 | CH | HK311B | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| Total : | | | | | | | 34 | 130.9375 | | 27496.96 | 0.000 | 2618.75 | 0.00 | 30115.71 |
| Challan No:- CI/23-24/334 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 246 (W) | C54972 | 26-May-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 246 (W) | C54973 | 26-May-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 246 (W) | C55002 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 246 (W) | C55003 | 26-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 4 | 7.0000 | | 1470.02 | 0.000 | 140.00 | 0.00 | 1610.02 |
| Challan No:- CI/23-24/335 KALLAR PRAJAPATI | | | | | | | | | | | | | | |
| 258 (W) | C56634 | 26-May-23 | PT | 244B | RED/IVORY | 6.08 X 6.08R | 1 | 4.9375 | 240.00 | 1185.00 | 0.000 | 98.75 | 0.00 | 1283.75 |
| 258 (W) | C56635 | 26-May-23 | PT | 244B | RED/IVORY | 6.08 X 6.08R | 1 | 4.9375 | 240.00 | 1185.00 | 0.000 | 98.75 | 0.00 | 1283.75 |
| Total : | | | | | | | 2 | 9.8750 | | 2370.00 | 0.000 | 197.50 | 0.00 | 2567.50 |
| Challan No:- CI/23-24/338 MANOJ KUMAR | | | | | | | | | | | | | | |
| 294 (W) | C60100 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 1 | 1.3125 | | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|------------------------------|----------|--------------|-----------|----------------|--------|----------------|--------------|---------------|-------------|----------------|
| Challan No:- CI/23-24/339 | | | | MANOJ KUMAR | | | | | | | | | | |
| 294 (W) | C60099 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 1 | 1.3125 | | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Challan No:- CI/23-24/340 | | | | MANOJ KUMAR | | | | | | | | | | |
| 294 (W) | C60098 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60104 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60101 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60094 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60126 | 30-May-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60122 | 30-May-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60109 | 30-May-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 210.00 | 616.88 | 0.000 | 58.75 | 0.00 | 675.63 |
| 294 (W) | C60108 | 30-May-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 210.00 | 616.88 | 0.000 | 58.75 | 0.00 | 675.63 |
| 294 (W) | C60127 | 30-May-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 294 (W) | C60129 | 30-May-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 294 (W) | C60105 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60102 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60103 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60096 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60095 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60097 | 30-May-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 16 | 40.0000 | | 8400.08 | 0.000 | 800.00 | 0.00 | 9200.08 |
| Challan No:- CI/23-24/357 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 275 (W) | C58406 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58405 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58408 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58364 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58365 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58366 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58367 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58368 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58407 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 275 (W) | C58404 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| Total : | | | | | | | 10 | 15.0000 | | 1660.00 | 0.000 | 0.00 | 0.00 | 1660.00 |
| Challan No:- CI/23-24/396 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 232 (W) | C52336 | 30-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52347 | 30-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52335 | 30-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52321 | 30-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52323 | 30-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52326 | 30-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52314 | 30-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52324 | 30-May-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 8 | 3.0000 | | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| Challan No:- CI/23-24/397 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 296 (W) | C60245 | 30-May-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60243 | 30-May-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60197 | 30-May-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60193 | 30-May-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60196 | 30-May-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60194 | 30-May-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60195 | 30-May-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60188 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60189 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| Total : | | | | | | | 9 | 18.3125 | | 3479.41 | 0.000 | 366.25 | 0.00 | 3845.66 |
| Challan No:- CI/23-24/398 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 232 (W) | C52392 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 232 (W) | C52391 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 232 (W) | C52415 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 232 (W) | C52412 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| Total : | | | | | | | 4 | 9.0000 | | 1710.00 | 0.000 | 180.00 | 0.00 | 1890.00 |
| Challan No:- CI/23-24/399 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 296 (W) | C60190 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60191 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| Total : | | | | | | | 2 | 3.0000 | | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| Challan No:- CI/23-24/400 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 232 (W) | C52396 | 30-May-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| Total : | | | | | | | 1 | 2.0000 | | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|----------------------------|-------|--------------|----------|----------------|---------|----------------|--------------|---------------|-------------|----------------|
| Challan No:- CI/23-24/423 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 272 (W) | C57828 | 30-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 272 (W) | C57808 | 30-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 272 (W) | C57811 | 30-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 272 (W) | C57810 | 30-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 272 (W) | C57809 | 30-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 272 (W) | C57812 | 30-May-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 272 (W) | C57829 | 30-May-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 7 | 26.0000 | | 5460.00 | 0.000 | 520.00 | 0.00 | 5980.00 |
| Challan No:- CI/23-24/424 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 278 (W) | C58642 | 30-May-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 278 (W) | C58643 | 30-May-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 278 (W) | C58644 | 30-May-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 278 (W) | C58645 | 30-May-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 278 (W) | C58685 | 30-May-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 278 (W) | C58686 | 30-May-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 278 (W) | C58687 | 30-May-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 278 (W) | C58688 | 30-May-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| Total : | | | | | | | 8 | 87.0000 | | 8376.00 | 0.000 | 0.00 | 0.00 | 8376.00 |
| Challan No:- CI/23-24/425 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 80 (W) | C33223 | 30-May-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 1 | 2.5000 | | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Challan No:- CI/23-24/426 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 200 (W) | C47050 | 30-May-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 200 (W) | C47051 | 30-May-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 200 (W) | C47052 | 30-May-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 200 (W) | C47053 | 30-May-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 200 (W) | C47054 | 30-May-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 200 (W) | C47055 | 30-May-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 6 | 15.0000 | | 1446.00 | 0.000 | 0.00 | 0.00 | 1446.00 |
| Challan No:- CI/23-24/427 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 278 (W) | C58608 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58609 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58610 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 278 (W) | C58611 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58612 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58651 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58652 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58653 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58654 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58655 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58694 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58695 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58696 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58697 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 278 (W) | C58698 | 30-May-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |

Total : 15 83.4375 8355.00 0.000 0.00 0.00 8355.00

Challan No:- CI/23-24/428

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|--------|--------|-----------|----|-------|-----------------|--------------|---|--------|--------|--------|-------|------|------|--------|
| 80 (W) | C33152 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33153 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33154 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33182 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33183 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33184 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33185 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33186 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33214 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33215 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33216 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33217 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 80 (W) | C33218 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |

Total : 13 32.5000 3198.00 0.000 0.00 0.00 3198.00

Challan No:- CI/23-24/433

C.I. UNIT-II(C002)

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|----------|-------------|---|--------|--------|--------|-------|------|------|--------|
| 205 (W) | C47522 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 205 (W) | C47523 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 205 (W) | C47524 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 205 (W) | C47525 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 205 (W) | C47526 | 30-May-23 | SF | N-1091 | CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|----------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 205 (W) | C47536 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47537 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47538 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47539 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47540 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47541 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47542 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 205 (W) | C47543 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| Total : | | | | | | | 13 | 71.5000 | | 7078.00 | 0.000 | 0.00 | 0.00 | 7078.00 |
| Challan No:- CI/23-24/435 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 279 (W) | C58784 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58785 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58786 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58787 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58819 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58820 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58821 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58822 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58823 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58824 | 30-May-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 279 (W) | C58724 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58725 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58726 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58727 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58728 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58768 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58769 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58770 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58771 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58772 | 30-May-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 279 (W) | C58729 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58730 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58731 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58732 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58733 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|---------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 279 (W) | C58734 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58735 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58736 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58737 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58773 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58774 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58775 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58776 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58777 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58778 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58779 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58780 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58811 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58812 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58813 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58814 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58815 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58816 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58817 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 279 (W) | C58818 | 30-May-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 45 | 196.5625 | | 19670.00 | 0.000 | 0.00 | 0.00 | 19670.00 |
| Challan No:- CI/23-24/436 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 86 (W) | C33901 | 30-May-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33902 | 30-May-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33903 | 30-May-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33904 | 30-May-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 86 (W) | C33905 | 30-May-23 | SF | M-931 | GRAY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 5 | 20.3125 | | 2050.00 | 0.000 | 0.00 | 0.00 | 2050.00 |
| Challan No:- CI/23-24/437 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 277 (W) | C58547 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58548 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58549 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58550 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58551 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 277 (W) | C58571 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58572 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58573 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58574 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58575 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58593 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58594 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58595 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58596 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 277 (W) | C58597 | 30-May-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 15 | 37.5000 | | 3990.00 | 0.000 | 0.00 | 0.00 | 3990.00 |

| | | | | | | | | | | | | | | |
|---------------------------|--------|-----------|----|--------------------|------|-------------|----|---------|--------|---------|-------|------|------|---------|
| Challan No:- CI/23-24/438 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 199 (W) | C47009 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47010 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47011 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47012 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47013 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47014 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47015 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47016 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47017 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 199 (W) | C47018 | 30-May-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 10 | 80.0000 | | 8870.00 | 0.000 | 0.00 | 0.00 | 8870.00 |

| | | | | | | | | | | | | | | |
|---------------------------|--------|-----------|----|--------------------|---------|-------------|---|--------|--------|--------|-------|------|------|--------|
| Challan No:- CI/23-24/439 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 276 (W) | C58444 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58445 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58446 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58447 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58486 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58487 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58488 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58489 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58490 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58528 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|------------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 276 (W) | C58529 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58530 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58531 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58532 | 30-May-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 276 (W) | C58464 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58465 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58466 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58467 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58501 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58502 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58503 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58504 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58459 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58460 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58461 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58462 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58463 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58505 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58506 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58507 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58508 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 276 (W) | C58509 | 30-May-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 32 | 145.5000 | | 16556.00 | 0.000 | 0.00 | 0.00 | 16556.00 |
| Challan No:- CI/23-24/440 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 242 (W) | C54783 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54784 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54785 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54786 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54787 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54788 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54789 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54790 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54791 | 30-May-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 242 (W) | C54807 | 30-May-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 242 (W) | C54808 | 30-May-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|----------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 242 (W) | C54809 | 30-May-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 242 (W) | C54810 | 30-May-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 242 (W) | C54811 | 30-May-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 242 (W) | C54751 | 30-May-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 242 (W) | C54752 | 30-May-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 242 (W) | C54753 | 30-May-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 242 (W) | C54754 | 30-May-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 242 (W) | C54755 | 30-May-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 242 (W) | C54756 | 30-May-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| Total : | | | | | | | 20 | 88.0625 | | 8272.00 | 0.000 | 0.00 | 0.00 | 8272.00 |
| ----- | | | | | | | | | | | | | | |
| Challan No:- CI/23-24/441 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 205 (W) | C47517 | 30-May-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| Total : | | | | | | | 1 | 2.4375 | | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| ----- | | | | | | | | | | | | | | |
| Challan No:- CI/23-24/449 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 231 (W) | C52033 | 30-May-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 185.00 | 740.00 | 0.000 | 80.00 | 0.00 | 820.00 |
| 231 (W) | C52034 | 30-May-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 185.00 | 740.00 | 0.000 | 80.00 | 0.00 | 820.00 |
| 231 (W) | C52035 | 30-May-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 185.00 | 740.00 | 0.000 | 80.00 | 0.00 | 820.00 |
| 231 (W) | C52270 | 30-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52271 | 30-May-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52216 | 30-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52217 | 30-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 231 (W) | C52218 | 30-May-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| Total : | | | | | | | 8 | 37.1875 | | 6879.68 | 0.000 | 743.75 | 0.00 | 7623.43 |
| ----- | | | | | | | | | | | | | | |
| Challan No:- CI/23-24/450 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 170 (W) | C43808 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43809 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43810 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43811 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43812 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43813 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43814 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43815 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43816 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 170 (W) | C43817 | 30-May-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 170 (W) | C43866 | 30-May-23 | CH | HK311B | IVORY | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 170 (W) | C43867 | 30-May-23 | CH | HK311B | IVORY | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 170 (W) | C43868 | 30-May-23 | CH | HK311B | IVORY | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 170 (W) | C43869 | 30-May-23 | CH | HK311B | IVORY | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 170 (W) | C43870 | 30-May-23 | CH | HK311B | IVORY | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 170 (W) | C43769 | 30-May-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 170 (W) | C43770 | 30-May-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 170 (W) | C43771 | 30-May-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 170 (W) | C43792 | 30-May-23 | CH | HK311B | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 210.00 | 1246.88 | 0.000 | 118.75 | 0.00 | 1365.63 |
| 170 (W) | C43763 | 30-May-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 170 (W) | C43764 | 30-May-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 170 (W) | C43765 | 30-May-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 170 (W) | C43766 | 30-May-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 170 (W) | C43818 | 30-May-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 170 (W) | C43819 | 30-May-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 170 (W) | C43820 | 30-May-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 170 (W) | C43821 | 30-May-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 170 (W) | C43822 | 30-May-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 170 (W) | C43851 | 30-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 170 (W) | C43852 | 30-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 170 (W) | C43853 | 30-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 170 (W) | C43854 | 30-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 170 (W) | C43855 | 30-May-23 | CH | HK311B | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 170 (W) | C43847 | 30-May-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 170 (W) | C43848 | 30-May-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 170 (W) | C43849 | 30-May-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 170 (W) | C43748 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 170 (W) | C43749 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 170 (W) | C43750 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 170 (W) | C43751 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 170 (W) | C43837 | 30-May-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| Total : | | | | | | | 41 | 117.1250 | | 24596.45 | 0.000 | 2342.50 | 0.00 | 26938.95 |
| Challan No:- CI/23-24/451 | | | | | | | | | | | | | | |
| AMBEDKAR PRAKASH | | | | | | | | | | | | | | |
| 308 (W) | C69103 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 308 (W) | C69104 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|-----------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 308 (W) | C69105 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 308 (W) | C69106 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 308 (W) | C69107 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 308 (W) | C69128 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 308 (W) | C69129 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 308 (W) | C69133 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 308 (W) | C69134 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 308 (W) | C69094 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 308 (W) | C69095 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 308 (W) | C69096 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 308 (W) | C69098 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 308 (W) | C69099 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 308 (W) | C69100 | 30-May-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| Total : | | | | | | | 15 | 28.3125 | | 5945.64 | 0.000 | 566.25 | 0.00 | 6511.89 |
| Challan No:- CI/23-24/452 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 275 (W) | C58424 | 30-May-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| Total : | | | | | | | 1 | 8.0000 | | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| Challan No:- CI/23-24/453 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 200 (W) | C47036 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 200 (W) | C47037 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 200 (W) | C47038 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 200 (W) | C47039 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 200 (W) | C47040 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| 200 (W) | C47041 | 30-May-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 4.09R | 1 | 2.5000 | 246.00 | 246.00 | 0.000 | 0.00 | 0.00 | 246.00 |
| Total : | | | | | | | 6 | 15.0000 | | 1476.00 | 0.000 | 0.00 | 0.00 | 1476.00 |
| Challan No:- CI/23-24/488 | | | | BEBI DEVI | | | | | | | | | | |
| 221 (W) | C50824 | 02-Jun-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 221 (W) | C50827 | 02-Jun-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 221 (W) | C50752 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 221 (W) | C50754 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 221 (W) | C50825 | 02-Jun-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 221 (W) | C50823 | 02-Jun-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 221 (W) | C50753 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 221 (W) | C50751 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-------------------------------------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 221 (W) | C50760 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 221 (W) | C50745 | 02-Jun-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 221 (W) | C50826 | 02-Jun-23 | CH | HK311C | BEIGE | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 221 (W) | C50767 | 02-Jun-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 221 (W) | C50768 | 02-Jun-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| Total : | | | | | | | 13 | 15.0625 | | 3163.16 | 0.000 | 301.25 | 0.00 | 3464.41 |
| Challan No:- CI/23-24/489 BEBI DEVI | | | | | | | | | | | | | | |
| 310 (W) | C69241 | 02-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 1 | 1.3125 | | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Challan No:- CI/23-24/490 BEBI DEVI | | | | | | | | | | | | | | |
| 221 (W) | C50759 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 221 (W) | C50758 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 221 (W) | C50789 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 221 (W) | C50788 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 221 (W) | C50791 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 221 (W) | C50790 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 221 (W) | C50792 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 221 (W) | C50809 | 02-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 221 (W) | C50793 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 221 (W) | C50831 | 02-Jun-23 | CH | HK311C | BEIGE | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 221 (W) | C50828 | 02-Jun-23 | CH | HK311C | BEIGE | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 221 (W) | C50830 | 02-Jun-23 | CH | HK311C | BEIGE | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 221 (W) | C50835 | 02-Jun-23 | CH | HK311C | BEIGE | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 221 (W) | C50837 | 02-Jun-23 | CH | HK311C | BEIGE | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 221 (W) | C50833 | 02-Jun-23 | CH | HK311C | BEIGE | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 221 (W) | C50834 | 02-Jun-23 | CH | HK311C | BEIGE | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 221 (W) | C50836 | 02-Jun-23 | CH | HK311C | BEIGE | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| Total : | | | | | | | 17 | 69.5000 | | 14595.04 | 0.000 | 1390.00 | 0.00 | 15985.04 |
| Challan No:- CI/23-24/491 BEBI DEVI | | | | | | | | | | | | | | |
| 310 (W) | C69257 | 02-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 1 | 5.5625 | | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Challan No:- CI/23-24/492 BEBI DEVI | | | | | | | | | | | | | | |
| 221 (W) | C50780 | 02-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 221 (W) | C50785 | 02-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 221 (W) | C50784 | 02-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 221 (W) | C50786 | 02-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 221 (W) | C50787 | 02-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 221 (W) | C50797 | 02-Jun-23 | CH | HK311C | BEIGE | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| Total : | | | | | | | 6 | 43.0000 | | 9030.00 | 0.000 | 860.00 | 0.00 | 9890.00 |
| Challan No:- CI/23-24/493 BEBI DEVI | | | | | | | | | | | | | | |
| 259 (W) | C56741 | 02-Jun-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| Total : | | | | | | | 1 | 3.6250 | | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| Challan No:- CI/23-24/503 DINESH PATEL | | | | | | | | | | | | | | |
| 226 (W) | C51406 | 02-Jun-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51405 | 02-Jun-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51409 | 02-Jun-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 226 (W) | C51434 | 02-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51407 | 02-Jun-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 226 (W) | C51433 | 02-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| Total : | | | | | | | 6 | 32.0000 | | 5440.02 | 0.000 | 640.00 | 0.00 | 6080.02 |
| Challan No:- CI/23-24/506 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 183 (W) | C46043 | 02-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 183 (W) | C45953 | 02-Jun-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 183 (W) | C45954 | 02-Jun-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 183 (W) | C46021 | 02-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 183 (W) | C46022 | 02-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 183 (W) | C46023 | 02-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 183 (W) | C45975 | 02-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 183 (W) | C45958 | 02-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 183 (W) | C45959 | 02-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 183 (W) | C45960 | 02-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 183 (W) | C46032 | 02-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 183 (W) | C46033 | 02-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 183 (W) | C45924 | 02-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 183 (W) | C45925 | 02-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 183 (W) | C46024 | 02-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 15 | 97.6250 | | 20501.29 | 0.000 | 1952.50 | 0.00 | 22453.79 |
| Challan No:- CI/23-24/507 AJAY KUMAR YADAV | | | | | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 246 (W) | C54982 | 02-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 246 (W) | C54983 | 02-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 246 (W) | C54984 | 02-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 246 (W) | C54985 | 02-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 246 (W) | C55004 | 02-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 246 (W) | C55005 | 02-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 246 (W) | C55006 | 02-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 246 (W) | C55007 | 02-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 246 (W) | C55008 | 02-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 246 (W) | C55009 | 02-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 246 (W) | C54976 | 02-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 246 (W) | C54942 | 02-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 246 (W) | C54943 | 02-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| Total : | | | | | | | 13 | 71.5625 | | 15028.16 | 0.000 | 1431.25 | 0.00 | 16459.41 |
| Challan No:- CI/23-24/509 | | | | | | | | | | | | | | |
| MANOJ KUMAR | | | | | | | | | | | | | | |
| 294 (W) | C60111 | 06-Jun-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 210.00 | 616.88 | 0.000 | 58.75 | 0.00 | 675.63 |
| 294 (W) | C60110 | 06-Jun-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 210.00 | 616.88 | 0.000 | 58.75 | 0.00 | 675.63 |
| 294 (W) | C60112 | 06-Jun-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 210.00 | 616.88 | 0.000 | 58.75 | 0.00 | 675.63 |
| 294 (W) | C60113 | 06-Jun-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 210.00 | 616.88 | 0.000 | 58.75 | 0.00 | 675.63 |
| 294 (W) | C60125 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60124 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60119 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60120 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60116 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60123 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60118 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60106 | 06-Jun-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60090 | 06-Jun-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60092 | 06-Jun-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60091 | 06-Jun-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60093 | 06-Jun-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 294 (W) | C60114 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60115 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60117 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 294 (W) | C60121 | 06-Jun-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|---------------------------|----------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 20 | 79.5000 | | 16695.10 | 0.000 | 1590.00 | 0.00 | 18285.10 |
| Challan No:- CI/23-24/523 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 275 (W) | C58372 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58378 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58371 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58376 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58377 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58375 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58409 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58380 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58373 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58379 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58374 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58370 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58423 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58421 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58369 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58416 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58420 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58422 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58417 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58418 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58419 | 06-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| Total : | | | | | | | 21 | 168.0000 | | 16401.00 | 0.000 | 0.00 | 0.00 | 16401.00 |
| Challan No:- CI/23-24/558 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 308 (W) | C69117 | 06-Jun-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 308 (W) | C69115 | 06-Jun-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 308 (W) | C69114 | 06-Jun-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 308 (W) | C69152 | 06-Jun-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 308 (W) | C69150 | 06-Jun-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 308 (W) | C69149 | 06-Jun-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 308 (W) | C69137 | 06-Jun-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 308 (W) | C69136 | 06-Jun-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |
| 308 (W) | C69135 | 06-Jun-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 210.00 | 630.00 | 0.000 | 60.00 | 0.00 | 690.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 308 (W) | C69130 | 06-Jun-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 308 (W) | C69132 | 06-Jun-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 308 (W) | C69131 | 06-Jun-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 308 (W) | C69144 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69140 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69146 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69141 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69143 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69142 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69147 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69139 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69145 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 308 (W) | C69138 | 06-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 22 | 52.1250 | | 10946.33 | 0.000 | 1042.50 | 0.00 | 11988.83 |
| Challan No:- CI/23-24/561 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 272 (W) | C57843 | 06-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 272 (W) | C57832 | 06-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 272 (W) | C57833 | 06-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 272 (W) | C57847 | 06-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| Total : | | | | | | | 4 | 32.4375 | | 6811.88 | 0.000 | 648.75 | 0.00 | 7460.63 |
| Challan No:- CI/23-24/562 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 285 (W) | C59574 | 06-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Challan No:- CI/23-24/563 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 272 (W) | C57845 | 06-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| Total : | | | | | | | 1 | 10.8750 | | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| Challan No:- CI/23-24/566 | | | | ANIL KUMAR | | | | | | | | | | |
| 288 (W) | C59686 | 07-Jun-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Challan No:- CI/23-24/578 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 252 (W) | C55784 | 06-Jun-23 | CL | R-732E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Challan No:- CI/23-24/581 | | | | RAJ KUMAR BIND | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 184 (W) | C46069 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 184 (W) | C46070 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 184 (W) | C46071 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 184 (W) | C46072 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 184 (W) | C46094 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 184 (W) | C46095 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 184 (W) | C46096 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 184 (W) | C46097 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 184 (W) | C46098 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 184 (W) | C46079 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 184 (W) | C46080 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 184 (W) | C46081 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 184 (W) | C46082 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 184 (W) | C46145 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 184 (W) | C46146 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 184 (W) | C46147 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 184 (W) | C46148 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.09 X 2.09R | 1 | 0.8125 | 210.00 | 170.63 | 0.000 | 16.25 | 0.00 | 186.88 |
| 184 (W) | C46074 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 184 (W) | C46075 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 184 (W) | C46076 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 184 (W) | C46077 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 184 (W) | C46078 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 184 (W) | C46126 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 184 (W) | C46127 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 184 (W) | C46128 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 184 (W) | C46151 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 184 (W) | C46152 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 184 (W) | C46153 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 184 (W) | C46154 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| Total : | | | | | | | 29 | 29.6875 | | 6234.48 | 0.000 | 593.75 | 0.00 | 6828.23 |

Challan No:- CI/23-24/582

RAJ KUMAR BIND

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|--------------|-------------|---|--------|--------|--------|-------|-------|------|--------|
| 220 (W) | C50664 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 220 (W) | C50644 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 220 (W) | C50645 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 220 (W) | C50646 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 220 (W) | C50647 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 220 (W) | C50648 | 06-Jun-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| Total : | | | | | | | 6 | 5.0000 | | 1050.03 | 0.000 | 100.00 | 0.00 | 1150.03 |
| Challan No:- CI/23-24/602 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 243 (W) | C54830 | 09-Jun-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 243 (W) | C54831 | 09-Jun-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 243 (W) | C54820 | 09-Jun-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 243 (W) | C54829 | 09-Jun-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 243 (W) | C54827 | 09-Jun-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| Total : | | | | | | | 5 | 20.3125 | | 3046.90 | 0.000 | 0.00 | 0.00 | 3046.90 |
| Challan No:- CI/23-24/604 | | | | ANIL KUMAR | | | | | | | | | | |
| 288 (W) | C59674 | 09-Jun-23 | CH | HK248B | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 288 (W) | C59675 | 09-Jun-23 | CH | HK248B | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 288 (W) | C59682 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 288 (W) | C59689 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 288 (W) | C59679 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 288 (W) | C59680 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 288 (W) | C59676 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 288 (W) | C59684 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 288 (W) | C59683 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 9 | 34.1250 | | 7094.41 | 0.000 | 682.50 | 0.00 | 7776.91 |
| Challan No:- CI/23-24/605 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52315 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52319 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52346 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52333 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52344 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52348 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52340 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52330 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52361 | 09-Jun-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52360 | 09-Jun-23 | CH | HK55B | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 232 (W) | C52350 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52313 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 232 (W) | C52327 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52328 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52337 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52317 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52351 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52322 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52329 | 09-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 19 | 7.5000 | | 1425.01 | 0.000 | 150.00 | 0.00 | 1575.01 |

Challan No:- CI/23-24/606

VIRENDRA PRASAD YADAV

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------|-------------|----|---------|--------|---------|-------|--------|------|---------|
| 296 (W) | C60257 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60253 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60256 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60240 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60241 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60192 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60242 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60238 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60239 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60234 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60236 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60237 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60207 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60205 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60206 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60231 | 09-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60230 | 09-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60229 | 09-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| Total : | | | | | | | 18 | 21.9375 | | 4421.25 | 0.000 | 438.75 | 0.00 | 4860.00 |

Challan No:- CI/23-24/607

VIRENDRA PRASAD YADAV

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------|-------------|---|--------|--------|--------|-------|-------|------|--------|
| 232 (W) | C52364 | 09-Jun-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Total : | | | | | | | 1 | 0.9375 | | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |

Challan No:- CI/23-24/608

VIRENDRA PRASAD YADAV

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------|-------------|---|--------|--------|--------|-------|-------|------|--------|
| 296 (W) | C60233 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60235 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 296 (W) | C60250 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60251 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60204 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60249 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60252 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60248 | 09-Jun-23 | CH | HK56B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| Total : | | | | | | | 8 | 7.5000 | | 1650.00 | 0.000 | 150.00 | 0.00 | 1800.00 |
| Challan No:- CI/23-24/612 | | | | DINESH PATEL | | | | | | | | | | |
| 226 (W) | C51389 | 09-Jun-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51427 | 09-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51425 | 09-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| Total : | | | | | | | 3 | 20.8125 | | 3538.13 | 0.000 | 416.25 | 0.00 | 3954.38 |
| Challan No:- CI/23-24/614 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 252 (W) | C55785 | 09-Jun-23 | CL | R-732E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 252 (W) | C55786 | 09-Jun-23 | CL | R-732E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 252 (W) | C55787 | 09-Jun-23 | CL | R-732E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 252 (W) | C55788 | 09-Jun-23 | CL | R-732E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 4 | 32.0000 | | 4800.00 | 0.000 | 0.00 | 0.00 | 4800.00 |
| Challan No:- CI/23-24/616 | | | | ANIL KUMAR | | | | | | | | | | |
| 288 (W) | C59687 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 288 (W) | C59677 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 288 (W) | C59678 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 288 (W) | C59681 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 288 (W) | C59685 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| Total : | | | | | | | 5 | 23.5000 | | 4935.02 | 0.000 | 470.00 | 0.00 | 5405.02 |
| Challan No:- CI/23-24/617 | | | | ANIL KUMAR | | | | | | | | | | |
| 202 (W) | C47094 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47095 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47096 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47097 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47098 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47099 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47100 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47101 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------------|---------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 202 (W) | C47102 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47103 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47104 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 202 (W) | C47105 | 09-Jun-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| Total : | | | | | | | 12 | 24.0000 | | 5040.00 | 0.000 | 480.00 | 0.00 | 5520.00 |
| Challan No:- CI/23-24/618 | | | | ANIL KUMAR | | | | | | | | | | |
| 203 (W) | C47113 | 09-Jun-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 203 (W) | C47114 | 09-Jun-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 203 (W) | C47106 | 09-Jun-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 203 (W) | C47179 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47180 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47181 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47182 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47183 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47184 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47185 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47186 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47187 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47188 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47189 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47190 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47191 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 203 (W) | C47192 | 09-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| Total : | | | | | | | 17 | 77.7500 | | 14383.75 | 0.000 | 1555.00 | 0.00 | 15938.75 |
| Challan No:- CI/23-24/619 | | | | ANIL KUMAR | | | | | | | | | | |
| 202 (W) | C47089 | 10-Jun-23 | CH | HK248B | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 202 (W) | C47090 | 10-Jun-23 | CH | HK248B | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 202 (W) | C47091 | 10-Jun-23 | CH | HK248B | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 202 (W) | C47092 | 10-Jun-23 | CH | HK248B | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 202 (W) | C47093 | 10-Jun-23 | CH | HK248B | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| Total : | | | | | | | 5 | 14.6875 | | 2717.20 | 0.000 | 293.75 | 0.00 | 3010.95 |
| Challan No:- CI/23-24/627 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 183 (W) | C46034 | 09-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 183 (W) | C45965 | 09-Jun-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 2 | 15.3125 | | 3215.63 | 0.000 | 306.25 | 0.00 | 3521.88 |
| Challan No:- CI/23-24/628 | | | | MANOJ KUMAR | | | | | | | | | | |
| 247 (W) | C55034 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 247 (W) | C55035 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 247 (W) | C55306 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 247 (W) | C55301 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 247 (W) | C55304 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 247 (W) | C55302 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 247 (W) | C55307 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 247 (W) | C55303 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 247 (W) | C55305 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 247 (W) | C55240 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55246 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55233 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55318 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55319 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55322 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55309 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55323 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55320 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55330 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55317 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55315 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55325 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55324 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55316 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55321 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55331 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55329 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55314 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55239 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55253 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55232 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55234 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55244 | 14-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 33 | 129.5000 | | 27195.00 | 0.000 | 2590.00 | 0.00 | 29785.00 |
| Challan No:- CI/23-24/629 | | | | MANOJ KUMAR | | | | | | | | | | |
| 294 (W) | C60107 | 14-Jun-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 210.00 | 616.88 | 0.000 | 58.75 | 0.00 | 675.63 |
| Total : | | | | | | | 1 | 2.9375 | | 616.88 | 0.000 | 58.75 | 0.00 | 675.63 |
| Challan No:- CI/23-24/643 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 222 (W) | C50873 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50872 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50878 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50865 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50868 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 5 | 1.8750 | | 356.25 | 0.000 | 37.50 | 0.00 | 393.75 |
| Challan No:- CI/23-24/645 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 222 (W) | C50870 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50877 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50879 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50874 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50871 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50864 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50875 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50869 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50876 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50951 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 222 (W) | C50950 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 222 (W) | C50954 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| Total : | | | | | | | 12 | 9.9375 | | 1888.14 | 0.000 | 198.75 | 0.00 | 2086.89 |
| Challan No:- CI/23-24/646 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 274 (W) | C58280 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 274 (W) | C58275 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 274 (W) | C58276 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 274 (W) | C58277 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 274 (W) | C58279 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| Total : | | | | | | | 5 | 22.1875 | | 4215.65 | 0.000 | 443.75 | 0.00 | 4659.40 |
| Challan No:- CI/23-24/647 | | | | SHIV BALAK YADAV | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|----------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 222 (W) | C51011 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51014 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51012 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51010 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C51013 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Total : | | | | | | | 5 | 15.3125 | | 2909.40 | 0.000 | 306.25 | 0.00 | 3215.65 |
| Challan No:- CI/23-24/681 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 252 (W) | C55773 | 14-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 252 (W) | C55772 | 14-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 252 (W) | C55771 | 14-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| Total : | | | | | | | 3 | 3.1875 | | 286.89 | 0.000 | 0.00 | 0.00 | 286.89 |
| Challan No:- CI/23-24/705 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 308 (W) | C69085 | 14-Jun-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 308 (W) | C69084 | 14-Jun-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 308 (W) | C69083 | 14-Jun-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 3 | 1.1250 | | 236.25 | 0.000 | 22.50 | 0.00 | 258.75 |
| Challan No:- CI/23-24/706 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 285 (W) | C59586 | 14-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 285 (W) | C59594 | 14-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 285 (W) | C59593 | 14-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 285 (W) | C59595 | 14-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 285 (W) | C59577 | 14-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 285 (W) | C59576 | 14-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 6 | 54.1875 | | 11379.38 | 0.000 | 1083.75 | 0.00 | 12463.13 |
| Challan No:- CI/23-24/708 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 151 (W) | C41820 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 151 (W) | C41821 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 151 (W) | C41721 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41818 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 151 (W) | C41816 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 151 (W) | C41814 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 151 (W) | C41815 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 151 (W) | C41817 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 151 (W) | C41819 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|---------------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 151 (W) | C41722 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41725 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41728 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41724 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41727 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41730 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41723 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41726 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41729 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 151 (W) | C41735 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 151 (W) | C41808 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |
| Total : | | | | | | | 20 | 26.1875 | | 4975.72 | 0.000 | 523.75 | 0.00 | 5499.47 |
| Challan No:- CI/23-24/709 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 293 (W) | C60086 | 14-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Total : | | | | | | | 1 | 0.9375 | | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Challan No:- CI/23-24/710 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 151 (W) | C41737 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 151 (W) | C41670 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41736 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 151 (W) | C41675 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 151 (W) | C41674 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 151 (W) | C41672 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 151 (W) | C41671 | 14-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| Total : | | | | | | | 7 | 7.0000 | | 1330.03 | 0.000 | 140.00 | 0.00 | 1470.03 |
| Challan No:- CI/23-24/714 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52343 | 13-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52345 | 13-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 2 | 0.7500 | | 142.50 | 0.000 | 15.00 | 0.00 | 157.50 |
| Challan No:- CI/23-24/722 | | | | FAME COLLECTION | | | | | | | | | | |
| 76 (W) | C32802 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 76 (W) | C32803 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 76 (W) | C32804 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 76 (W) | C32805 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|---------|---------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 76 (W) | C32806 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| Total : | | | | | | | 5 | 73.7500 | | 15487.50 | 0.000 | 1475.00 | 0.00 | 16962.50 |
| Challan No:- CI/23-24/723 | | | | FAME COLLECTION | | | | | | | | | | |
| 273 (W) | C57865 | 14-Jun-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 273 (W) | C57860 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 273 (W) | C57861 | 14-Jun-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 273 (W) | C58147 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 273 (W) | C58148 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 273 (W) | C58149 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 273 (W) | C58150 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 273 (W) | C58151 | 14-Jun-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| Total : | | | | | | | 8 | 72.8125 | | 15290.65 | 0.000 | 1456.25 | 0.00 | 16746.90 |
| Challan No:- CI/23-24/727 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 278 (W) | C58628 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58629 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58630 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58631 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58632 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58633 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58634 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58635 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58636 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58637 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58671 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58672 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58673 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58674 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58675 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58676 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58677 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58678 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58679 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58680 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58714 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|----------------------|-------------|--------------|-----|---------|--------|---------|--------|-------|---------|----------|
| 278 (W) | C58715 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58716 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58717 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58718 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58719 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58720 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58721 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58722 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 278 (W) | C58723 | 14-Jun-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 30 | 75.0000 | | 7230.00 | 0.000 | 0.00 | 0.00 | 7230.00 |
| Challan No:- CI/23-24/728 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 252 (W) | C55776 | 14-Jun-23 | CL | K-649E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 252 (W) | C55777 | 14-Jun-23 | CL | K-649E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 252 (W) | C55778 | 14-Jun-23 | CL | K-649E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 252 (W) | C55779 | 14-Jun-23 | CL | K-649E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| Total : | | | | | | | 4 | 32.0000 | | 5120.00 | 0.000 | 0.00 | 0.00 | 5120.00 |
| Challan No:- CI/23-24/731 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 233 (W) | C52421 | 14-Jun-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 233 (W) | C52422 | 14-Jun-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 233 (W) | C52423 | 14-Jun-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 233 (W) | C52424 | 14-Jun-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 233 (W) | C52425 | 14-Jun-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| Total : | | | | | | | 5 | 2.8125 | | 534.40 | 0.000 | 56.25 | 0.00 | 590.65 |
| Challan No:- CI/23-24/733 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 246 (W) | C54957 | 16-Jun-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 246 (W) | C54958 | 16-Jun-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 246 (W) | C54960 | 16-Jun-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 246 (W) | C54959 | 16-Jun-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| Total : | | | | | | | 4 | 3.7500 | | 787.52 | 0.000 | 75.00 | 0.00 | 862.52 |
| Challan No:- CI/23-24/734 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 291 (W) | C59840 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| Total : | | | | | | | 1 | 0.9375 | | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| Challan No:- CI/23-24/735 | | | | AJAY KUMAR YADAV | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 246 (W) | C54961 | 16-Jun-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 246 (W) | C54955 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 246 (W) | C54953 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 246 (W) | C54956 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 246 (W) | C54951 | 16-Jun-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 246 (W) | C54992 | 16-Jun-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 246 (W) | C54996 | 16-Jun-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| Total : | | | | | | | 7 | 8.0000 | | 1680.02 | 0.000 | 160.00 | 0.00 | 1840.02 |
| Challan No:- CI/23-24/736 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 291 (W) | C59866 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59864 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59848 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| Total : | | | | | | | 3 | 4.5000 | | 832.50 | 0.000 | 90.00 | 0.00 | 922.50 |
| Challan No:- CI/23-24/737 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 246 (W) | C54980 | 16-Jun-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 246 (W) | C54981 | 16-Jun-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 246 (W) | C55023 | 16-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 246 (W) | C55014 | 16-Jun-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| Total : | | | | | | | 4 | 17.5000 | | 3675.02 | 0.000 | 350.00 | 0.00 | 4025.02 |
| Challan No:- CI/23-24/741 | | | | ANIL KUMAR | | | | | | | | | | |
| 288 (W) | C59688 | 16-Jun-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 288 (W) | C59672 | 16-Jun-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 288 (W) | C59673 | 16-Jun-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 288 (W) | C59671 | 16-Jun-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 288 (W) | C59667 | 16-Jun-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 288 (W) | C59665 | 16-Jun-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 288 (W) | C59670 | 16-Jun-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 288 (W) | C59663 | 16-Jun-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 288 (W) | C59669 | 16-Jun-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 288 (W) | C59666 | 16-Jun-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 288 (W) | C59661 | 16-Jun-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 288 (W) | C59662 | 16-Jun-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| Total : | | | | | | | 12 | 19.8125 | | 3865.34 | 0.000 | 396.25 | 0.00 | 4261.59 |
| Challan No:- CI/23-24/745 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|----------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 296 (W) | C60202 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60228 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60226 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60224 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60198 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60232 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60227 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60200 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60201 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60223 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60260 | 16-Jun-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60259 | 16-Jun-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60247 | 16-Jun-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60246 | 16-Jun-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60225 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60199 | 16-Jun-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 296 (W) | C60261 | 16-Jun-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60262 | 16-Jun-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60255 | 16-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60254 | 16-Jun-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 296 (W) | C60216 | 16-Jun-23 | CH | HK56C | BURGUNDY | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 296 (W) | C60217 | 16-Jun-23 | CH | HK56C | BURGUNDY | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| Total : | | | | | | | 22 | 29.0000 | | 5896.28 | 0.000 | 580.00 | 0.00 | 6476.28 |
| Challan No:- CI/23-24/746 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 232 (W) | C52334 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52342 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52312 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52338 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52320 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52316 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52339 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52325 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52318 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 232 (W) | C52341 | 16-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-----------------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| Total : | | | | | | | 10 | 3.7500 | | 712.50 | 0.000 | 75.00 | 0.00 | 787.50 |
| Challan No:- CI/23-24/747 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 296 (W) | C60214 | 16-Jun-23 | CH | HK56C | BURGUNDY | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 296 (W) | C60213 | 16-Jun-23 | CH | HK56C | BURGUNDY | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| Total : | | | | | | | 2 | 1.6250 | | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| Challan No:- CI/23-24/748 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 308 (W) | c69091 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 308 (W) | c69088 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 308 (W) | c69090 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 308 (W) | c69092 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 308 (W) | c69089 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| Total : | | | | | | | 5 | 2.8125 | | 590.65 | 0.000 | 56.25 | 0.00 | 646.90 |
| Challan No:- CI/23-24/749 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 252 (W) | c55793 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 252 (W) | c55792 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 252 (W) | c55794 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 252 (W) | c55775 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 252 (W) | c55774 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 252 (W) | c55790 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 252 (W) | c55791 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| Total : | | | | | | | 7 | 7.4375 | | 669.41 | 0.000 | 0.00 | 0.00 | 669.41 |
| Challan No:- CI/23-24/750 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 297 (W) | c60267 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| 297 (W) | c60266 | 16-Jun-23 | CL | HG-6 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 90.00 | 95.63 | 0.000 | 0.00 | 0.00 | 95.63 |
| Total : | | | | | | | 2 | 2.1250 | | 191.26 | 0.000 | 0.00 | 0.00 | 191.26 |
| Challan No:- CI/23-24/754 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 278 (W) | C58603 | 16-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58604 | 16-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58605 | 16-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58606 | 16-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58607 | 16-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58646 | 16-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58647 | 16-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-----------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 278 (W) | C58648 | 16-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58618 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58619 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58620 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58621 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58622 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58623 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58624 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58625 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58626 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58627 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58656 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58657 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58658 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58659 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58660 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58661 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58662 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58663 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58664 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58665 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58704 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58705 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58706 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58707 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58708 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58709 | 16-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58613 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58614 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58615 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58616 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58617 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58666 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58667 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58668 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------|---------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 278 (W) | C58669 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58670 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58699 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58700 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58701 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58702 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 278 (W) | C58703 | 16-Jun-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 49 | 105.3750 | | 10462.00 | 0.000 | 0.00 | 0.00 | 10462.00 |
| Challan No:- CI/23-24/755 | | | | ANIL KUMAR | | | | | | | | | | |
| 202 (W) | C47083 | 16-Jun-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 202 (W) | C47084 | 16-Jun-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 202 (W) | C47085 | 16-Jun-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 202 (W) | C47086 | 16-Jun-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 202 (W) | C47087 | 16-Jun-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 202 (W) | C47088 | 16-Jun-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| Total : | | | | | | | 6 | 2.2500 | | 416.28 | 0.000 | 45.00 | 0.00 | 461.28 |
| Challan No:- CI/23-24/756 | | | | ANIL KUMAR | | | | | | | | | | |
| 203 (W) | C47320 | 16-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47195 | 16-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47196 | 16-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47197 | 16-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47362 | 16-Jun-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47363 | 16-Jun-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47364 | 16-Jun-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47365 | 16-Jun-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 203 (W) | C47381 | 16-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47382 | 16-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47383 | 16-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47384 | 16-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47325 | 16-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.090 | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47115 | 16-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47116 | 16-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47107 | 16-Jun-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| Total : | | | | | | | 16 | 106.0625 | | 19621.58 | 0.000 | 2121.25 | 0.00 | 21742.83 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|----------------------------|-------------|---------------|-----------|----------------|--------|-----------------|--------------|----------------|-------------|-----------------|
| Challan No:- CI/23-24/757 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 231 (W) | C52272 | 16-Jun-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52273 | 16-Jun-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52028 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 185.00 | 555.00 | 0.000 | 60.00 | 0.00 | 615.00 |
| 231 (W) | C52029 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 231 (W) | C52030 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 231 (W) | C52031 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 231 (W) | C52032 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 231 (W) | C52068 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52069 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52070 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52071 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52072 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C51985 | 16-Jun-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 231 (W) | C52018 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 231 (W) | C52036 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 185.00 | 740.00 | 0.000 | 80.00 | 0.00 | 820.00 |
| 231 (W) | C52037 | 16-Jun-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 185.00 | 740.00 | 0.000 | 80.00 | 0.00 | 820.00 |
| 231 (W) | C51989 | 16-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51990 | 16-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51991 | 16-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51992 | 16-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| Total : | | | | | | | 20 | 72.5000 | | 13412.52 | 0.000 | 1450.00 | 0.00 | 14862.52 |
| Challan No:- CI/23-24/764 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 252 (W) | C55780 | 16-Jun-23 | CL | K-649D | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 252 (W) | C55781 | 16-Jun-23 | CL | K-649D | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 252 (W) | C55782 | 16-Jun-23 | CL | K-649D | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 252 (W) | C55795 | 16-Jun-23 | CL | K-649E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 252 (W) | C55796 | 16-Jun-23 | CL | K-649E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 252 (W) | C55797 | 16-Jun-23 | CL | K-649E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| Total : | | | | | | | 6 | 48.0000 | | 7680.00 | 0.000 | 0.00 | 0.00 | 7680.00 |
| Challan No:- CI/23-24/765 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 170 (W) | C43743 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 170 (W) | C43744 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 170 (W) | C43745 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------------|---------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 170 (W) | C43746 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 170 (W) | C43747 | 16-Jun-23 | CH | HK311B | IVORY | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| Total : | | | | | | | 5 | 2.8125 | | 590.65 | 0.000 | 56.25 | 0.00 | 646.90 |
| Challan No:- CI/23-24/766 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 176 (W) | C44198 | 16-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| Total : | | | | | | | 1 | 5.5625 | | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| Challan No:- CI/23-24/767 | | | | MANOJ KUMAR | | | | | | | | | | |
| 247 (W) | C55250 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55248 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55249 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55231 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55230 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55252 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55241 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55251 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55229 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55237 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55238 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55247 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55045 | 20-Jun-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 247 (W) | C55042 | 20-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 247 (W) | C55043 | 20-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 247 (W) | C55052 | 20-Jun-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 247 (W) | C55051 | 20-Jun-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 247 (W) | C55049 | 20-Jun-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 247 (W) | C55308 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55313 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55300 | 20-Jun-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 247 (W) | C55299 | 20-Jun-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 247 (W) | C55296 | 20-Jun-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 247 (W) | C55295 | 20-Jun-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 247 (W) | C55332 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55310 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55311 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|-----------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 247 (W) | C55327 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55326 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55312 | 20-Jun-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 247 (W) | C55297 | 20-Jun-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 247 (W) | C55298 | 20-Jun-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| Total : | | | | | | | 32 | 153.1875 | | 32169.41 | 0.000 | 3063.75 | 0.00 | 35233.16 |
| Challan No:- CI/23-24/771 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 278 (W) | C58710 | 20-Jun-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 278 (W) | C58638 | 20-Jun-23 | SF | B-2093A | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 99.00 | 99.00 | 0.000 | 0.00 | 0.00 | 99.00 |
| 278 (W) | C58639 | 20-Jun-23 | SF | B-2093A | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 99.00 | 99.00 | 0.000 | 0.00 | 0.00 | 99.00 |
| 278 (W) | C58640 | 20-Jun-23 | SF | B-2093A | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 99.00 | 99.00 | 0.000 | 0.00 | 0.00 | 99.00 |
| 278 (W) | C58641 | 20-Jun-23 | SF | B-2093A | NAVY | 2.10 X 2.10S | 1 | 0.8750 | 99.00 | 99.00 | 0.000 | 0.00 | 0.00 | 99.00 |
| 278 (W) | C58649 | 20-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58650 | 20-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58689 | 20-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58690 | 20-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58691 | 20-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58692 | 20-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 278 (W) | C58693 | 20-Jun-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| Total : | | | | | | | 12 | 23.0000 | | 2273.00 | 0.000 | 0.00 | 0.00 | 2273.00 |
| Challan No:- CI/23-24/775 | | | | BEBI DEVI | | | | | | | | | | |
| 259 (W) | C56731 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56730 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56752 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56680 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | C56742 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56758 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56745 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56753 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56744 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56748 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56750 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56751 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56759 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 259 (W) | C56743 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56749 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56713 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56711 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56702 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56704 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56712 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56708 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56709 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56718 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56736 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56734 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56729 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56728 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56681 | 20-Jun-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| Total : | | | | | | | 28 | 153.0000 | | 24480.00 | 0.000 | 3060.00 | 0.00 | 27540.00 |
| Challan No:- CI/23-24/776 | | | | BEBI DEVI | | | | | | | | | | |
| 310 (W) | C69243 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 310 (W) | C69245 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69247 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69244 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69235 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69236 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69248 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69246 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69238 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69256 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69234 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69237 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69255 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69258 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69254 | 20-Jun-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 310 (W) | C69252 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 310 (W) | C69231 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50766 | 20-Jun-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|--------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 310 (W) | C69253 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50749 | 20-Jun-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 221 (W) | C50748 | 20-Jun-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 221 (W) | C50765 | 20-Jun-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 310 (W) | C69250 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50747 | 20-Jun-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 310 (W) | C69242 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 310 (W) | C69229 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 310 (W) | C69251 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50746 | 20-Jun-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 310 (W) | C69249 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 310 (W) | C69230 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 310 (W) | C69233 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 310 (W) | C69240 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 221 (W) | C50744 | 20-Jun-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 221 (W) | C50769 | 20-Jun-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 310 (W) | C69239 | 20-Jun-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| Total : | | | | | | | 35 | 104.1250 | | 21866.42 | 0.000 | 2082.50 | 0.00 | 23948.92 |
| Challan No:- CI/23-24/779 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 285 (W) | C59592 | 20-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 272 (W) | C57849 | 20-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 272 (W) | C57848 | 20-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 285 (W) | C59591 | 20-Jun-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| Total : | | | | | | | 4 | 43.5000 | | 9135.00 | 0.000 | 870.00 | 0.00 | 10005.00 |
| Challan No:- CI/23-24/781 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 309 (W) | C69192 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 309 (W) | C69193 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 309 (W) | C69221 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 309 (W) | C69202 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 309 (W) | C69216 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 309 (W) | C69215 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 309 (W) | C69205 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 309 (W) | C69203 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 309 (W) | C69222 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|----------------------|---------------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 309 (W) | C69209 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 309 (W) | C69204 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 309 (W) | C69208 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 309 (W) | C69223 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 309 (W) | C69206 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 309 (W) | C69217 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 184 (W) | C46064 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 184 (W) | C46065 | 20-Jun-23 | CH | HK311F | IVORY/SILVER | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| Total : | | | | | | | 17 | 92.3125 | | 19385.68 | 0.000 | 1846.25 | 0.00 | 21231.93 |
| Challan No:- CI/23-24/782 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 293 (W) | C60082 | 20-Jun-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 293 (W) | C60079 | 20-Jun-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 293 (W) | C60087 | 20-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 293 (W) | C60080 | 20-Jun-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 293 (W) | C60073 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 314 (W) | C69765 | 20-Jun-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 293 (W) | C60075 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 293 (W) | C60077 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 293 (W) | C60076 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 293 (W) | C60074 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 314 (W) | C69794 | 20-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 293 (W) | C60071 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 293 (W) | C60068 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 293 (W) | C60069 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 293 (W) | C60070 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 151 (W) | C41785 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41784 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41753 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 151 (W) | C41751 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 151 (W) | C41811 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.090 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 151 (W) | C41813 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.090 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 151 (W) | C41812 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.090 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 293 (W) | C60084 | 20-Jun-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 293 (W) | C60081 | 20-Jun-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|----------|---------------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 293 (W) | C60078 | 20-Jun-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 293 (W) | C60083 | 20-Jun-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 293 (W) | C60088 | 20-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 293 (W) | C60089 | 20-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69793 | 20-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41752 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 293 (W) | C60072 | 20-Jun-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| Total : | | | | | | | 31 | 67.3750 | | 12801.35 | 0.000 | 1347.50 | 0.00 | 14148.85 |
| Challan No:- CI/23-24/784 DINESH PATEL | | | | | | | | | | | | | | |
| 226 (W) | C51410 | 20-Jun-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 226 (W) | C51426 | 20-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51436 | 20-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51429 | 20-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51414 | 20-Jun-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| Total : | | | | | | | 5 | 32.2500 | | 5482.51 | 0.000 | 645.00 | 0.00 | 6127.51 |
| Challan No:- CI/23-24/787 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 89 (W) | C34125 | 20-Jun-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34126 | 20-Jun-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34127 | 20-Jun-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34128 | 20-Jun-23 | SB | CI-13004 | GRAY/MULTI | 2.01 X 5.10 | 1 | 1.3125 | 150.00 | 196.88 | 0.000 | 0.00 | 0.00 | 196.88 |
| 89 (W) | C34116 | 20-Jun-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 89 (W) | C34117 | 20-Jun-23 | SB | CI-12016 | GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 6 | 21.2500 | | 3187.52 | 0.000 | 0.00 | 0.00 | 3187.52 |
| Challan No:- CI/23-24/793 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 291 (W) | C59914 | 23-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59909 | 23-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59899 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59908 | 23-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59919 | 23-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59915 | 23-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59918 | 23-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59898 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 246 (W) | C55015 | 23-Jun-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 246 (W) | C55016 | 23-Jun-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 291 (W) | C59897 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59896 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59893 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59895 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79235 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59869 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59853 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59861 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59867 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59871 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59849 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59855 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59856 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59870 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59865 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59868 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59860 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59854 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59892 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59904 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59905 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59907 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59906 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 246 (W) | C55011 | 23-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 246 (W) | C55010 | 23-Jun-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 291 (W) | C59894 | 23-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59846 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59847 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59852 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59863 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59859 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59862 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59858 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59850 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 291 (W) | C59851 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59857 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59951 | 23-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59950 | 23-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59957 | 23-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59949 | 23-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 246 (W) | C55018 | 23-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 246 (W) | C54977 | 23-Jun-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 246 (W) | C55022 | 23-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 246 (W) | C55017 | 23-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 246 (W) | C55019 | 23-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 246 (W) | C55024 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 246 (W) | C55025 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 246 (W) | C55030 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 246 (W) | C55031 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 246 (W) | C55032 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 246 (W) | C55029 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 291 (W) | C59872 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59873 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59874 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59875 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59876 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59877 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 246 (W) | C54970 | 23-Jun-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 183 (W) | C46035 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 183 (W) | C46036 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 291 (W) | C59883 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59882 | 23-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| Total : | | | | | | | 72 | 214.8125 | | 42851.26 | 0.000 | 4296.25 | 0.00 | 47147.51 |
| Challan No:- CI/23-24/794 | | | | FAME COLLECTION | | | | | | | | | | |
| 273 (W) | C57862 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 273 (W) | C57863 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 273 (W) | C57864 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 273 (W) | C58152 | 23-Jun-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |
| 273 (W) | C58153 | 23-Jun-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 210.00 | 1273.13 | 0.000 | 121.25 | 0.00 | 1394.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|----------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 273 (W) | C57850 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57851 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57852 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57853 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57854 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57855 | 23-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57866 | 23-Jun-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 273 (W) | C57867 | 23-Jun-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 273 (W) | C57868 | 23-Jun-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| Total : | | | | | | | 14 | 184.8125 | | 38810.65 | 0.000 | 3696.25 | 0.00 | 42506.90 |
| Challan No:- CI/23-24/796 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 275 (W) | C58359 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58360 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58361 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58363 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58362 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58402 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58400 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58403 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58399 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58401 | 23-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 275 (W) | C58356 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58357 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58354 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58358 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58397 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58395 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58396 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58394 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58398 | 23-Jun-23 | SF | P-106 | GREEN | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 275 (W) | C58384 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58412 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58381 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58382 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58385 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 275 (W) | C58383 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58411 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58414 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58415 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58413 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 275 (W) | C58410 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 242 (W) | C54793 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54794 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54795 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54796 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54797 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54798 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54799 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54800 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54801 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54802 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54803 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54804 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 242 (W) | C54805 | 23-Jun-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 279 (W) | C58761 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58762 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58763 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58764 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58765 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58766 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58767 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 242 (W) | C54704 | 23-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54705 | 23-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54706 | 23-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54707 | 23-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54708 | 23-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54699 | 23-Jun-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 242 (W) | C54700 | 23-Jun-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 242 (W) | C54701 | 23-Jun-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 242 (W) | C54702 | 23-Jun-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 242 (W) | C54703 | 23-Jun-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 279 (W) | C58831 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58832 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58833 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58834 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58835 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58836 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 277 (W) | C58533 | 23-Jun-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 277 (W) | C58534 | 23-Jun-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 277 (W) | C58535 | 23-Jun-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 277 (W) | C58536 | 23-Jun-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 277 (W) | C58537 | 23-Jun-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 277 (W) | C58538 | 23-Jun-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 277 (W) | C58539 | 23-Jun-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 199 (W) | C47004 | 23-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 199 (W) | C47005 | 23-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 199 (W) | C47006 | 23-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 199 (W) | C47007 | 23-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 82 (W) | C33444 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 82 (W) | C33445 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 82 (W) | C33446 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 82 (W) | C33447 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 82 (W) | C33448 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 82 (W) | C33449 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 82 (W) | C33450 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33548 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33559 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33560 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33561 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33562 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33563 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 83 (W) | C33564 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 277 (W) | C58540 | 23-Jun-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 279 (W) | C58804 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58805 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 279 (W) | C58806 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58807 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58808 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58809 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 279 (W) | C58810 | 23-Jun-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 276 (W) | C58449 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58450 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58451 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58452 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58453 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58491 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58492 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58493 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58494 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58495 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 276 (W) | C58454 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58455 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58456 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58457 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58458 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58496 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58497 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58498 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58499 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 276 (W) | C58500 | 23-Jun-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 279 (W) | C58750 | 23-Jun-23 | SF | B-2093A | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 587.00 | 587.00 | 0.000 | 0.00 | 0.00 | 587.00 |
| 279 (W) | C58751 | 23-Jun-23 | SF | B-2093A | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 587.00 | 587.00 | 0.000 | 0.00 | 0.00 | 587.00 |
| 279 (W) | C58752 | 23-Jun-23 | SF | B-2093A | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 587.00 | 587.00 | 0.000 | 0.00 | 0.00 | 587.00 |
| 279 (W) | C58753 | 23-Jun-23 | SF | B-2093A | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 587.00 | 587.00 | 0.000 | 0.00 | 0.00 | 587.00 |
| 279 (W) | C58793 | 23-Jun-23 | SF | B-2093A | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 587.00 | 587.00 | 0.000 | 0.00 | 0.00 | 587.00 |
| 279 (W) | C58794 | 23-Jun-23 | SF | B-2093A | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 587.00 | 587.00 | 0.000 | 0.00 | 0.00 | 587.00 |
| 279 (W) | C58795 | 23-Jun-23 | SF | B-2093A | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 587.00 | 587.00 | 0.000 | 0.00 | 0.00 | 587.00 |
| 279 (W) | C58796 | 23-Jun-23 | SF | B-2093A | IVORY | 7.05 X 7.05S | 1 | 6.0625 | 587.00 | 587.00 | 0.000 | 0.00 | 0.00 | 587.00 |
| 279 (W) | C58754 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58755 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|-------|---------------|-----|----------|--------|----------|--------|--------|---------|----------|
| 279 (W) | C58756 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58757 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58758 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58759 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58760 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58797 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58798 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58799 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58800 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58801 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58802 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58803 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58825 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58826 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58827 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58828 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58829 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 279 (W) | C58830 | 23-Jun-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 147 | 652.7500 | | 67739.00 | 0.000 | 0.00 | 0.00 | 67739.00 |
| Challan No:- CI/23-24/805 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 308 (W) | C69112 | 23-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 308 (W) | C69110 | 23-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 308 (W) | C69111 | 23-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 308 (W) | C69108 | 23-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 308 (W) | C69113 | 23-Jun-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 308 (W) | C69159 | 23-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 308 (W) | C69153 | 23-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 308 (W) | C69160 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69161 | 23-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69158 | 23-Jun-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 170 (W) | C43871 | 23-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 170 (W) | C43872 | 23-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 170 (W) | C43873 | 23-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 170 (W) | C43874 | 23-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 170 (W) | C43733 | 23-Jun-23 | CH | HK311B | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 176 (W) | C44199 | 23-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44200 | 23-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44201 | 23-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| Total : | | | | | | | 18 | 144.8125 | | 31411.93 | 0.000 | 2896.25 | 0.00 | 34308.18 |
| Challan No:- CI/23-24/807 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 285 (W) | C59579 | 23-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 285 (W) | C59580 | 23-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 272 (W) | C57831 | 23-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 272 (W) | C57834 | 23-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 285 (W) | C59575 | 23-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 272 (W) | C57830 | 23-Jun-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 6 | 48.0000 | | 10080.00 | 0.000 | 960.00 | 0.00 | 11040.00 |
| Challan No:- CI/23-24/808 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 228 (W) | C51689 | 23-Jun-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51690 | 23-Jun-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| Total : | | | | | | | 2 | 3.0000 | | 600.00 | 0.000 | 60.00 | 0.00 | 660.00 |
| Challan No:- CI/23-24/815 | | | | RAKESH KUMAR MAURYA | | | | | | | | | | |
| 197 (W) | C46893 | 23-Jun-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 197 (W) | C46894 | 23-Jun-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| 197 (W) | C46895 | 23-Jun-23 | CH | HK55B | BLACK | 2.04 X 11.09 | 1 | 3.0000 | 190.00 | 570.00 | 0.000 | 60.00 | 0.00 | 630.00 |
| Total : | | | | | | | 3 | 9.0000 | | 1710.00 | 0.000 | 180.00 | 0.00 | 1890.00 |
| Challan No:- CI/23-24/817 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 163 (W) | C43581 | 23-Jun-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 163 (W) | C43582 | 23-Jun-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 163 (W) | C43583 | 23-Jun-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 163 (W) | C43584 | 23-Jun-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 163 (W) | C43585 | 23-Jun-23 | SF | M-931 | MD.ROSE | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 5 | 4.0625 | | 5.00 | 0.000 | 0.00 | 0.00 | 5.00 |
| Challan No:- CI/23-24/819 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 222 (W) | C50959 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 222 (W) | C50960 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 222 (W) | C50961 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |
| 222 (W) | C50962 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 5.00 X 8.00 | 1 | 4.4375 | 190.00 | 843.13 | 0.000 | 88.75 | 0.00 | 931.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|---------|---------|----------|
| 222 (W) | C50927 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50928 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50929 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50866 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50867 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50880 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50881 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50882 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50883 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50884 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50885 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50886 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 222 (W) | C50887 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58154 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58155 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58156 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58157 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58158 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58159 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58204 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58205 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58206 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58207 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58208 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58321 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 274 (W) | C58322 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 274 (W) | C58323 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 274 (W) | C58324 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 222 (W) | C50949 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 222 (W) | C50948 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 222 (W) | C50952 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 222 (W) | C50953 | 23-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| Total : | | | | | | | 36 | 52.0625 | | 9891.96 | 0.000 | 1041.25 | 0.00 | 10933.21 |

Challan No:- CI/23-24/822

MANOJ KUMAR

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|-------------|---|--------|--------|--------|-------|-------|------|---------|
| 247 (W) | C55294 | 27-Jun-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
|---------|--------|-----------|----|--------|-------|-------------|---|--------|--------|--------|-------|-------|------|---------|

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|---------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 247 (W) | C55046 | 27-Jun-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| 247 (W) | C55038 | 27-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 247 (W) | C55053 | 27-Jun-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 247 (W) | C55041 | 27-Jun-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 247 (W) | C55165 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55254 | 27-Jun-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 247 (W) | C55243 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55214 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55205 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55184 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55202 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55223 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55181 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55193 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55196 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55219 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55226 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55203 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55242 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55220 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55256 | 27-Jun-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 247 (W) | C55213 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55207 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55228 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55191 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55183 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55179 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55192 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55190 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55217 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55225 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55255 | 27-Jun-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 247 (W) | C55235 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55201 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55257 | 27-Jun-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 247 (W) | C55258 | 27-Jun-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 247 (W) | C55204 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55200 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55215 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55188 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55182 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55180 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55194 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55185 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55218 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55224 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55187 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55209 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55212 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55206 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55221 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55189 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55222 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55227 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55195 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55186 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55211 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55216 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55210 | 27-Jun-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55108 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55135 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55067 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55069 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55123 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55089 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55119 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55136 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55068 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55071 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55122 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 247 (W) | C55078 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55117 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55133 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55074 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55060 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55124 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55085 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55073 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55118 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55134 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55077 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55070 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55145 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55164 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55170 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55162 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55169 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55177 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55158 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55176 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55163 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55149 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55132 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55079 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55066 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55131 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55083 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55168 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55173 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55138 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55146 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55075 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55114 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55161 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55160 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 247 (W) | C55139 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55142 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55080 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55076 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55120 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55082 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55166 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55171 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55140 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55141 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55115 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55072 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55130 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55081 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55172 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55167 | 27-Jun-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55143 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55129 | 27-Jun-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 124 | 144.3750 | | 30319.10 | 0.000 | 2887.50 | 0.00 | 33206.60 |

Challan No:- CI/23-24/824

ANIL KUMAR

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|---------|--------|-----------|----|--------|-------|--------------|---|---------|--------|---------|-------|--------|------|---------|
| 203 (W) | C47117 | 27-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47118 | 27-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47119 | 27-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47120 | 27-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47121 | 27-Jun-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47108 | 27-Jun-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 203 (W) | C47155 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 203 (W) | C47156 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 203 (W) | C47157 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 203 (W) | C47158 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 185.00 | 647.50 | 0.000 | 70.00 | 0.00 | 717.50 |
| 203 (W) | C47159 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47160 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47161 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47162 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47198 | 27-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 203 (W) | C47199 | 27-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47200 | 27-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47201 | 27-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47202 | 27-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47203 | 27-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47204 | 27-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 203 (W) | C47221 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47222 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47223 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47224 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47225 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47226 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47227 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47228 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47229 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47230 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47231 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47232 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47233 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47234 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47235 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47236 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47237 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47238 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47239 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47240 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47241 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47242 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47246 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 203 (W) | C47247 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 203 (W) | C47248 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 203 (W) | C47249 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 203 (W) | C47250 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 203 (W) | C47211 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47212 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 203 (W) | C47213 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47214 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47215 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47216 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47217 | 27-Jun-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47267 | 27-Jun-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47268 | 27-Jun-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47269 | 27-Jun-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47270 | 27-Jun-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47283 | 27-Jun-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47326 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47327 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47328 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47329 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47330 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47331 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47332 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47333 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47334 | 27-Jun-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 203 (W) | C47385 | 27-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47386 | 27-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47387 | 27-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47388 | 27-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47389 | 27-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47390 | 27-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | C47391 | 27-Jun-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 185.00 | 2011.88 | 0.000 | 217.50 | 0.00 | 2229.38 |
| 203 (W) | c47112 | 27-Jun-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Total : | | | | | | | 77 | 228.7500 | | 42318.76 | 0.000 | 4575.00 | 0.00 | 46893.76 |
| Challan No:- CI/23-24/826 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 231 (W) | C51986 | 27-Jun-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 231 (W) | C52073 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52074 | 27-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 231 (W) | C52114 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52115 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52116 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|----------------------|---------------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 231 (W) | C52117 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52118 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52119 | 27-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| Total : | | | | | | | 9 | 26.3750 | | 4879.36 | 0.000 | 527.50 | 0.00 | 5406.86 |
| Challan No:- CI/23-24/827 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 314 (W) | C69748 | 27-Jun-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69789 | 27-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69796 | 27-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41750 | 27-Jun-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 151 (W) | C41749 | 27-Jun-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 151 (W) | C41809 | 27-Jun-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09O | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 151 (W) | C41810 | 27-Jun-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09O | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 314 (W) | C69795 | 27-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69790 | 27-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69792 | 27-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69797 | 27-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69791 | 27-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69788 | 27-Jun-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 151 (W) | C41764 | 27-Jun-23 | CH | HK55A | IVORY/GREEN | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| 151 (W) | C41765 | 27-Jun-23 | CH | HK55A | IVORY/GREEN | 2.04 X 13.08 | 1 | 3.5000 | 190.00 | 665.00 | 0.000 | 70.00 | 0.00 | 735.00 |
| 314 (W) | C69746 | 27-Jun-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69747 | 27-Jun-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 123 (W) | C38581 | 27-Jun-23 | CH | HK55D | IVORY/BLUE | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 123 (W) | C38582 | 27-Jun-23 | CH | HK55D | IVORY/BLUE | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 123 (W) | C38583 | 27-Jun-23 | CH | HK55D | IVORY/BLUE | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 151 (W) | C41835 | 27-Jun-23 | CH | HK55C | IVORY/ROSE | 8.05 X 11.08 | 1 | 10.8750 | 190.00 | 2066.25 | 0.000 | 217.50 | 0.00 | 2283.75 |
| Total : | | | | | | | 21 | 61.3125 | | 11649.44 | 0.000 | 1226.25 | 0.00 | 12875.69 |
| Challan No:- CI/23-24/828 | | | | DINESH PATEL | | | | | | | | | | |
| 226 (W) | C51428 | 27-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51424 | 27-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51432 | 27-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|---------------|-----|---------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 3 | 25.1250 | | 4271.25 | 0.000 | 502.50 | 0.00 | 4773.75 |
| Challan No:- CI/23-24/831 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 308 (W) | C69086 | 27-Jun-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 308 (W) | C69087 | 27-Jun-23 | CH | HK311B | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 308 (W) | C69109 | 27-Jun-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 308 (W) | C69119 | 27-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 308 (W) | C69093 | 27-Jun-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 308 (W) | C69118 | 27-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 170 (W) | C43875 | 27-Jun-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 170 (W) | C43734 | 27-Jun-23 | CH | HK311B | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 176 (W) | C44202 | 27-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44208 | 27-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44209 | 27-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44210 | 27-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44211 | 27-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44212 | 27-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44213 | 27-Jun-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| Total : | | | | | | | 15 | 91.0625 | | 21459.42 | 0.000 | 1821.25 | 0.00 | 23280.67 |
| Challan No:- CI/23-24/833 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 252 (W) | C55798 | 27-Jun-23 | CL | K-649E | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| Challan No:- CI/23-24/837 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 244 (W) | c54832 | 27-Jun-23 | SB | CI-13013 | SAGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 244 (W) | c54837 | 27-Jun-23 | SB | CI-13013 | SAGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 244 (W) | C54836 | 27-Jun-23 | SB | CI-13013 | SAGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 244 (W) | C54833 | 27-Jun-23 | SB | CI-13013 | SAGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 244 (W) | C54834 | 27-Jun-23 | SB | CI-13013 | SAGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 244 (W) | C54835 | 27-Jun-23 | SB | CI-13013 | SAGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 244 (W) | C54839 | 27-Jun-23 | SB | CI-13013 | SAGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 244 (W) | C54838 | 27-Jun-23 | SB | CI-13013 | SAGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 8 | 64.0000 | | 9600.00 | 0.000 | 0.00 | 0.00 | 9600.00 |
| Challan No:- CI/23-24/838 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 380 (W) | C83621 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83622 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 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. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|--------|--------|------|---------|----------|
| 380 (W) | C83619 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83620 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83623 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83627 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83628 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83624 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83691 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83685 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83692 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83686 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83659 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 381 (W) | C83660 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 381 (W) | C83663 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 381 (W) | C83662 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 381 (W) | C83661 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 380 (W) | C83601 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 380 (W) | C83602 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 380 (W) | C83599 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 380 (W) | C83603 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 380 (W) | C83600 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 381 (W) | C83698 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83696 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83632 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83633 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83695 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83631 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83629 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83666 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 380 (W) | C83605 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 381 (W) | C83664 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 380 (W) | C83604 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 380 (W) | C83608 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 380 (W) | C83606 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 380 (W) | C83607 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 381 (W) | C83667 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------|-----------------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 381 (W) | C83665 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 381 (W) | C83668 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| 380 (W) | C83630 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 88 (W) | C34032 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 477.00 | 477.00 | 0.000 | 0.00 | 0.00 | 477.00 |
| 88 (W) | C34033 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 477.00 | 477.00 | 0.000 | 0.00 | 0.00 | 477.00 |
| 88 (W) | C34034 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 477.00 | 477.00 | 0.000 | 0.00 | 0.00 | 477.00 |
| 88 (W) | C34035 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 477.00 | 477.00 | 0.000 | 0.00 | 0.00 | 477.00 |
| 88 (W) | C34049 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 477.00 | 477.00 | 0.000 | 0.00 | 0.00 | 477.00 |
| 88 (W) | C34050 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 477.00 | 477.00 | 0.000 | 0.00 | 0.00 | 477.00 |
| 88 (W) | C34051 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 477.00 | 477.00 | 0.000 | 0.00 | 0.00 | 477.00 |
| 88 (W) | C34052 | 30-Jun-23 | SF | 13029 | GREEN/BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 477.00 | 477.00 | 0.000 | 0.00 | 0.00 | 477.00 |
| 195 (W) | C46676 | 30-Jun-23 | SF | 13037 | LT.GREY/DK.GREY | 2.01 X 15.08 | 1 | 3.6250 | 475.00 | 475.00 | 0.000 | 0.00 | 0.00 | 475.00 |
| 195 (W) | C46677 | 30-Jun-23 | SF | 13037 | LT.GREY/DK.GREY | 2.01 X 15.08 | 1 | 3.6250 | 475.00 | 475.00 | 0.000 | 0.00 | 0.00 | 475.00 |
| 195 (W) | C46678 | 30-Jun-23 | SF | 13037 | LT.GREY/DK.GREY | 2.01 X 15.08 | 1 | 3.6250 | 475.00 | 475.00 | 0.000 | 0.00 | 0.00 | 475.00 |
| 195 (W) | C46679 | 30-Jun-23 | SF | 13037 | LT.GREY/DK.GREY | 2.01 X 15.08 | 1 | 3.6250 | 475.00 | 475.00 | 0.000 | 0.00 | 0.00 | 475.00 |
| Total : | | | | | | | 52 | 356.0000 | | 14826.00 | 0.000 | 0.00 | 0.00 | 14826.00 |
| Challan No:- CI/23-24/839 | | | | | | | | | | | | | | |
| C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 412 (W) | C87873 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87186 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87187 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87189 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87185 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87188 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87871 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87869 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87870 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87872 | 30-Jun-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87191 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 403 (W) | C87190 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 403 (W) | C87195 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 403 (W) | C87193 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 412 (W) | C87879 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 412 (W) | C87874 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 403 (W) | C87196 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 412 (W) | C87875 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|---------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| 403 (W) | C87194 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 403 (W) | C87192 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 403 (W) | C87197 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 403 (W) | C87198 | 30-Jun-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 22 | 151.6250 | | 14834.00 | 0.000 | 0.00 | 0.00 | 14834.00 |
| Challan No:- CI/23-24/844 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 395 (W) | C86162 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86161 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86163 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86275 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86276 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86277 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86278 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86279 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86158 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 395 (W) | C86160 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 395 (W) | C86159 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 395 (W) | C86157 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 395 (W) | C86156 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 396 (W) | C86270 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 396 (W) | C86272 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 396 (W) | C86271 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 396 (W) | C86274 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 396 (W) | C86273 | 30-Jun-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 395 (W) | C86164 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86165 | 30-Jun-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 398 (W) | C86733 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86730 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86732 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86729 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86727 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86731 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86728 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86724 | 30-Jun-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 398 (W) | C86726 | 30-Jun-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 398 (W) | C86725 | 30-Jun-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 398 (W) | C86722 | 30-Jun-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 398 (W) | C86723 | 30-Jun-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 396 (W) | C86260 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86249 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86261 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86262 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86248 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86247 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86259 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 398 (W) | C86675 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 398 (W) | C86673 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 398 (W) | C86676 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 398 (W) | C86672 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 398 (W) | C86674 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 399 (W) | C86857 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 399 (W) | C86856 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 399 (W) | C86858 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 399 (W) | C86859 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 399 (W) | C86860 | 30-Jun-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 275 (W) | C58346 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58347 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58348 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58349 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58351 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58350 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58352 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58353 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58386 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58387 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58390 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58388 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58389 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58392 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 275 (W) | C58393 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 392 (W) | C85799 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85795 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85797 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85796 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85798 | 30-Jun-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 395 (W) | C86085 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86095 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86098 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86099 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86096 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86097 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86087 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86094 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86086 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86088 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86255 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86256 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86264 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86250 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86251 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86252 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86257 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86258 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86263 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86253 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86254 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 396 (W) | C86344 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 396 (W) | C86343 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 396 (W) | C86346 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 396 (W) | C86345 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 396 (W) | C86342 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 395 (W) | C86187 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 395 (W) | C86189 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 395 (W) | C86185 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 395 (W) | C86188 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 395 (W) | C86186 | 30-Jun-23 | SF | R-813 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 399 (W) | C86851 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86854 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86852 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86853 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86850 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86669 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86666 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86667 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86668 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86665 | 30-Jun-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86871 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86869 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86870 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86866 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86868 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86867 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86688 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86687 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86682 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86683 | 30-Jun-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 205 (W) | C47508 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 205 (W) | C47509 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 205 (W) | C47510 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 205 (W) | C47511 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 205 (W) | C47512 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 205 (W) | C47513 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 205 (W) | C47514 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 205 (W) | C47515 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 205 (W) | C47516 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54741 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54742 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54743 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54744 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54745 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| 242 (W) | C54746 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54747 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54748 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54749 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54750 | 30-Jun-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54735 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54736 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54737 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54738 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54739 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54740 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 242 (W) | C54694 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 242 (W) | C54695 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 242 (W) | C54696 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 242 (W) | C54697 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 242 (W) | C54698 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| Total : | | | | | | | 150 | 691.3750 | | 68602.00 | 0.000 | 0.00 | 0.00 | 68602.00 |

Challan No:- CI/23-24/846

DINESH PATEL

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|------|-------------|---|--------|--------|---------|-------|--------|------|---------|
| 226 (W) | C51430 | 30-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51431 | 30-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51417 | 30-Jun-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51388 | 30-Jun-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51387 | 30-Jun-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51379 | 30-Jun-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51383 | 30-Jun-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |

Total : 7 38.1250 6481.27 0.000 762.50 0.00 7243.77

Challan No:- CI/23-24/851

AJAY KUMAR YADAV

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 358 (W) | C79284 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59958 | 30-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59959 | 30-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59952 | 30-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59961 | 30-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59960 | 30-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59946 | 30-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 291 (W) | C59947 | 30-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59948 | 30-Jun-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 372 (W) | C81628 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 372 (W) | C81608 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 372 (W) | C81609 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 372 (W) | C81611 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 372 (W) | C81610 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 372 (W) | C81631 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 372 (W) | C81632 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 246 (W) | C55026 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 246 (W) | C55027 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 246 (W) | C55028 | 30-Jun-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 358 (W) | C79283 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79281 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79282 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79286 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79292 | 30-Jun-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 291 (W) | C59838 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59835 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59841 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59833 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59834 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59843 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59901 | 30-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59903 | 30-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59902 | 30-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79268 | 30-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79269 | 30-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59900 | 30-Jun-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 291 (W) | C59933 | 30-Jun-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59934 | 30-Jun-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59938 | 30-Jun-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59939 | 30-Jun-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59930 | 30-Jun-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59937 | 30-Jun-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 358 (W) | C79215 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79216 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79226 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 291 (W) | C59880 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59879 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59878 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59881 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59887 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59886 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59889 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59888 | 30-Jun-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59970 | 30-Jun-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 291 (W) | C59968 | 30-Jun-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 291 (W) | C59969 | 30-Jun-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 291 (W) | C59971 | 30-Jun-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 291 (W) | C59967 | 30-Jun-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 291 (W) | C59983 | 30-Jun-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59982 | 30-Jun-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 246 (W) | C55012 | 30-Jun-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 246 (W) | C55013 | 30-Jun-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 372 (W) | C81622 | 30-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81627 | 30-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81621 | 30-Jun-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 291 (W) | C59920 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59923 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59922 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59917 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79285 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59911 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59910 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59912 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59921 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59913 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59916 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79275 | 30-Jun-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 77 | 272.7500 | | 53930.65 | 0.000 | 5455.00 | 0.00 | 59385.65 |
| Challan No:- CI/23-24/853 | | | | BEBI DEVI | | | | | | | | | | |
| 259 (W) | C56724 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56722 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56732 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56740 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56727 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56671 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56664 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56663 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56705 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56707 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56714 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56688 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56695 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56693 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56700 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56690 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56692 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56698 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56696 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56721 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56719 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56720 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56703 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56716 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56715 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56754 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56706 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | C56756 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56757 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56755 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56746 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56747 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56761 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 259 (W) | C56760 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 160.00 | 0.00 | 1440.00 |
| 259 (W) | C56660 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56661 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56668 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56738 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56662 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56659 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56670 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56669 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56677 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | C56684 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | C56723 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56725 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56726 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 160.00 | 570.00 | 0.000 | 71.25 | 0.00 | 641.25 |
| 259 (W) | C56687 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56701 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56699 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56689 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56691 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56697 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | C56658 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56667 | 30-Jun-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| Total : | | | | | | | 55 | 198.0000 | | 31680.00 | 0.000 | 3960.00 | 0.00 | 35640.00 |
| Challan No:- CI/23-24/854 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 356 (W) | C78961 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 356 (W) | C78960 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| Total : | | | | | | | 2 | 4.3750 | | 831.26 | 0.000 | 87.50 | 0.00 | 918.76 |
| Challan No:- CI/23-24/855 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 357 (W) | C79037 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79048 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79038 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79040 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79039 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79043 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 357 (W) | C79042 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79046 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79032 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60258 | 30-Jun-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79026 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79034 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79027 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79031 | 30-Jun-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33022 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33023 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33024 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33025 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33026 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33027 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33028 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33029 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33030 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33031 | 30-Jun-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 24 | 29.3750 | | 5581.32 | 0.000 | 587.50 | 0.00 | 6168.82 |
| Challan No:- CI/23-24/856 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 396 (W) | C86280 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 396 (W) | C86281 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 396 (W) | C86284 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 396 (W) | C86282 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 396 (W) | C86283 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 395 (W) | C86170 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 395 (W) | C86168 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 395 (W) | C86169 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 395 (W) | c86166 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 395 (W) | C86167 | 30-Jun-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 398 (W) | C86820 | 30-Jun-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86819 | 30-Jun-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86821 | 30-Jun-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C86940 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C86937 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-----------------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 399 (W) | C86939 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C86936 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C86938 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86755 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86757 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86758 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86754 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 392 (W) | C85788 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 392 (W) | C85785 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 392 (W) | C85789 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 392 (W) | C85787 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 392 (W) | C85786 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 395 (W) | C86082 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86089 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86084 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86083 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86090 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86091 | 30-Jun-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 398 (W) | C86718 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86719 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86717 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86720 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86721 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86904 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86903 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86902 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86900 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 399 (W) | C86901 | 30-Jun-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 396 (W) | C86358 | 30-Jun-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 396 (W) | C86359 | 30-Jun-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 396 (W) | C86360 | 30-Jun-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 396 (W) | C86357 | 30-Jun-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 275 (W) | C58344 | 30-Jun-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 275 (W) | C58342 | 30-Jun-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 275 (W) | C58343 | 30-Jun-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 395 (W) | C86184 | 30-Jun-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 395 (W) | C86183 | 30-Jun-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 396 (W) | C86341 | 30-Jun-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 396 (W) | C86338 | 30-Jun-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 396 (W) | C86340 | 30-Jun-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 396 (W) | C86339 | 30-Jun-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 396 (W) | C86286 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 396 (W) | C86287 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 396 (W) | C86285 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 396 (W) | C86288 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 395 (W) | C86115 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 395 (W) | C86117 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 395 (W) | C86119 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 395 (W) | C86116 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 395 (W) | C86118 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 275 (W) | C58341 | 30-Jun-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 275 (W) | C58340 | 30-Jun-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 275 (W) | C58339 | 30-Jun-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 275 (W) | C58338 | 30-Jun-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 242 (W) | C54767 | 30-Jun-23 | SF | N-1096 | RED | 3.10 X 5.10 | 1 | 2.4375 | 212.00 | 212.00 | 0.000 | 0.00 | 0.00 | 212.00 |
| 242 (W) | C54768 | 30-Jun-23 | SF | N-1096 | RED | 3.10 X 5.10 | 1 | 2.4375 | 212.00 | 212.00 | 0.000 | 0.00 | 0.00 | 212.00 |
| 242 (W) | C54769 | 30-Jun-23 | SF | N-1096 | RED | 3.10 X 5.10 | 1 | 2.4375 | 212.00 | 212.00 | 0.000 | 0.00 | 0.00 | 212.00 |
| 242 (W) | C54770 | 30-Jun-23 | SF | N-1096 | RED | 3.10 X 5.10 | 1 | 2.4375 | 212.00 | 212.00 | 0.000 | 0.00 | 0.00 | 212.00 |
| 242 (W) | C54771 | 30-Jun-23 | SF | N-1096 | RED | 3.10 X 5.10 | 1 | 2.4375 | 212.00 | 212.00 | 0.000 | 0.00 | 0.00 | 212.00 |
| 242 (W) | C54725 | 30-Jun-23 | SF | 13034 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 493.00 | 493.00 | 0.000 | 0.00 | 0.00 | 493.00 |
| 242 (W) | C54726 | 30-Jun-23 | SF | 13034 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 493.00 | 493.00 | 0.000 | 0.00 | 0.00 | 493.00 |
| 242 (W) | C54727 | 30-Jun-23 | SF | 13034 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 493.00 | 493.00 | 0.000 | 0.00 | 0.00 | 493.00 |
| 242 (W) | C54728 | 30-Jun-23 | SF | 13034 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 493.00 | 493.00 | 0.000 | 0.00 | 0.00 | 493.00 |
| 395 (W) | C86174 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 396 (W) | C86332 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 396 (W) | C86328 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 396 (W) | C86331 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 396 (W) | C86329 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 396 (W) | C86330 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 395 (W) | C86172 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------|---------|--------------|-----|----------|--------|----------|--------|--------|---------|----------|
| 395 (W) | C86175 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 395 (W) | C86173 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 242 (W) | C54681 | 30-Jun-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 242 (W) | C54682 | 30-Jun-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 242 (W) | C54683 | 30-Jun-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 242 (W) | C54684 | 30-Jun-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 398 (W) | C86756 | 30-Jun-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86818 | 30-Jun-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 396 (W) | C86289 | 30-Jun-23 | SF | P-106 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 263.00 | 263.00 | 0.000 | 0.00 | 0.00 | 263.00 |
| 395 (W) | C86171 | 30-Jun-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| Total : | | | | | | | 95 | 529.0000 | | 52893.00 | 0.000 | 0.00 | 0.00 | 52893.00 |
| Challan No:- CI/23-24/867 | | | | MANOJ KUMAR | | | | | | | | | | |
| 247 (W) | C55259 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 247 (W) | C55260 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 247 (W) | C55261 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 247 (W) | C55262 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 247 (W) | C55263 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 247 (W) | C55175 | 04-Jul-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55156 | 04-Jul-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55178 | 04-Jul-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55155 | 04-Jul-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55154 | 04-Jul-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55157 | 04-Jul-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55159 | 04-Jul-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55036 | 04-Jul-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 247 (W) | C55040 | 04-Jul-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 247 (W) | C55125 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55121 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55059 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55128 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55137 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55127 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55126 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55061 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55102 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 247 (W) | C55111 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55103 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55104 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55151 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55152 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55153 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55056 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55208 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55198 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55058 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55057 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55116 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55148 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55062 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55063 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55064 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55054 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55109 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55112 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55110 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55065 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55150 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55144 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55055 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55147 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55197 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55199 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 247 (W) | C55284 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55285 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55267 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55281 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55282 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55264 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55268 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55288 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------|-------|---------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 247 (W) | C55286 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55287 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55269 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55280 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55283 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55265 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55276 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55277 | 04-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55174 | 04-Jul-23 | CH | HK311A | BLACK | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 247 (W) | C55044 | 04-Jul-23 | CH | HK311A | BLACK | 9.09 X 9.09S | 1 | 10.5625 | 210.00 | 2218.13 | 0.000 | 211.25 | 0.00 | 2429.38 |
| Total : | | | | | | | 68 | 99.6875 | | 20934.52 | 0.000 | 1993.75 | 0.00 | 22928.27 |
| Challan No:- CI/23-24/870 | | | | FAME COLLECTION | | | | | | | | | | |
| 273 (W) | C57869 | 04-Jul-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 273 (W) | C58141 | 04-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 273 (W) | C58138 | 04-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 273 (W) | C58136 | 04-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 273 (W) | C58137 | 04-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 273 (W) | C58135 | 04-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 273 (W) | C58140 | 04-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 273 (W) | C58139 | 04-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 273 (W) | C58091 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58092 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58093 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58084 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58083 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C58072 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 273 (W) | C57995 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C57996 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C57997 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C57998 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C57999 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58000 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58001 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58002 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58003 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 273 (W) | C58004 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58005 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58006 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58007 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58008 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58009 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58010 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58011 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58012 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58013 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58014 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58015 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58016 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58017 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58018 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58019 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58020 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58021 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58022 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58023 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58024 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58025 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58026 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58027 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58028 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58029 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58030 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58031 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58032 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58033 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58034 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58035 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58036 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58037 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58038 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 273 (W) | C58039 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58040 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58041 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58042 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58043 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58044 | 04-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 273 (W) | C58100 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 273 (W) | C58101 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 273 (W) | C58102 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 273 (W) | C58103 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 273 (W) | C58104 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 2.10S | 1 | 0.8750 | 210.00 | 183.75 | 0.000 | 17.50 | 0.00 | 201.25 |
| 273 (W) | C58095 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 273 (W) | C58096 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 273 (W) | C58097 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 273 (W) | C58098 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 273 (W) | C58099 | 04-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 273 (W) | C58130 | 04-Jul-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 210.00 | 341.25 | 0.000 | 32.50 | 0.00 | 373.75 |
| 273 (W) | C58131 | 04-Jul-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 210.00 | 341.25 | 0.000 | 32.50 | 0.00 | 373.75 |
| 273 (W) | C58132 | 04-Jul-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 210.00 | 341.25 | 0.000 | 32.50 | 0.00 | 373.75 |
| 273 (W) | C58133 | 04-Jul-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 210.00 | 341.25 | 0.000 | 32.50 | 0.00 | 373.75 |
| 273 (W) | C58134 | 04-Jul-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 210.00 | 341.25 | 0.000 | 32.50 | 0.00 | 373.75 |
| 273 (W) | C57870 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57871 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57872 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57873 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57874 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57875 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57876 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57877 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57878 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57879 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57880 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57881 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57882 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57883 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 273 (W) | C57884 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57885 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57886 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57887 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57888 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57889 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57890 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57891 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57892 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57893 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57894 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57895 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57896 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57897 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57898 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57899 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57900 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57904 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57905 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57906 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57907 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57908 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57909 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57910 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57901 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57902 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57903 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 273 (W) | C57922 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57923 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57924 | 04-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 131 | 146.6250 | | 30791.56 | 0.000 | 2932.50 | 0.00 | 33724.06 |
| Challan No:- CI/23-24/876 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 285 (W) | C59570 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57840 | 04-Jul-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 285 (W) | C59565 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 355 (W) | C78928 | 04-Jul-23 | CH | HK15A | BLACK/BROWN | 9.09 X 9.09S | 1 | 10.5625 | 170.00 | 1795.63 | 0.000 | 211.25 | 0.00 | 2006.88 |
| 355 (W) | C78931 | 04-Jul-23 | CH | HK15A | BLACK/BROWN | 9.09 X 9.09S | 1 | 10.5625 | 170.00 | 1795.63 | 0.000 | 211.25 | 0.00 | 2006.88 |
| 285 (W) | C59587 | 04-Jul-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 272 (W) | C57826 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57823 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57822 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 285 (W) | C59571 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 285 (W) | C59572 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57819 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57824 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57825 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57827 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 285 (W) | C59589 | 04-Jul-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 272 (W) | C57841 | 04-Jul-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 272 (W) | C57842 | 04-Jul-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 272 (W) | C57844 | 04-Jul-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 272 (W) | C57807 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 272 (W) | C57803 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 272 (W) | C57805 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 285 (W) | C59551 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 272 (W) | C57806 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 285 (W) | C59553 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 272 (W) | C57837 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 285 (W) | C59582 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 272 (W) | C57839 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 285 (W) | C59584 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 272 (W) | C57838 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 272 (W) | C57836 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 285 (W) | C59583 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 285 (W) | C59585 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 355 (W) | C78937 | 04-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 355 (W) | C78939 | 04-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 355 (W) | C78935 | 04-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 285 (W) | C59581 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 272 (W) | C57835 | 04-Jul-23 | CH | HK311C | BEIGE | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 272 (W) | C57792 | 04-Jul-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 272 (W) | C57788 | 04-Jul-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 285 (W) | C59549 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 285 (W) | C59550 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 285 (W) | C59552 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 355 (W) | C78936 | 04-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 355 (W) | C78933 | 04-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 355 (W) | C78932 | 04-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 285 (W) | C59573 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 196 (W) | C46752 | 04-Jul-23 | CH | HK311C | BEIGE | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 196 (W) | C46719 | 04-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 196 (W) | C46696 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 196 (W) | C46697 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 196 (W) | C46698 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 196 (W) | C46699 | 04-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 196 (W) | C46732 | 04-Jul-23 | CH | HK311C | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 54 | 165.5000 | | 33565.21 | 0.000 | 3310.00 | 0.00 | 36875.21 |
| Challan No:- CI/23-24/877 | | | | | | | | | | | | | | |
| ASHISH KUMAR MAURYA | | | | | | | | | | | | | | |
| 228 (W) | C51747 | 04-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| 228 (W) | C51768 | 04-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51748 | 04-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| 228 (W) | C51749 | 04-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| 228 (W) | C51746 | 04-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| Total : | | | | | | | 5 | 22.5000 | | 4500.00 | 0.000 | 450.00 | 0.00 | 4950.00 |
| Challan No:- CI/23-24/878 | | | | | | | | | | | | | | |
| KALLAR PRAJAPATI | | | | | | | | | | | | | | |
| 258 (W) | C56637 | 04-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|----------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 258 (W) | C56638 | 04-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| 258 (W) | C56639 | 04-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| Total : | | | | | | | 3 | 3.1875 | | 733.14 | 0.000 | 63.75 | 0.00 | 796.89 |
| Challan No:- CI/23-24/880 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 243 (W) | C54812 | 04-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 243 (W) | C54813 | 04-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 416 (W) | C88087 | 04-Jul-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 416 (W) | C88088 | 04-Jul-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 4 | 19.0000 | | 2850.00 | 0.000 | 0.00 | 0.00 | 2850.00 |
| Challan No:- CI/23-24/881 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 338 (W) | C75689 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 338 (W) | C75690 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 338 (W) | C75692 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 338 (W) | C75688 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 338 (W) | C75691 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 309 (W) | C69201 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 338 (W) | C75697 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 338 (W) | C75693 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 338 (W) | C75694 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 220 (W) | C50637 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 338 (W) | C75678 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 338 (W) | C75680 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 338 (W) | C75682 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 338 (W) | C75679 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 338 (W) | C75681 | 04-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| Total : | | | | | | | 15 | 35.5000 | | 7618.13 | 0.000 | 710.00 | 0.00 | 8328.13 |
| Challan No:- CI/23-24/882 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 401 (W) | C87110 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 401 (W) | C87109 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 401 (W) | C87108 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 401 (W) | C87107 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 401 (W) | C87106 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 401 (W) | C87058 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 401 (W) | C87054 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|-------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 401 (W) | C87055 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 401 (W) | C87056 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 401 (W) | C87057 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 2.04 X 4.10H | 1 | 1.2500 | 270.00 | 337.50 | 0.000 | 25.00 | 0.00 | 362.50 |
| 371 (W) | C81578 | 04-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 308 (W) | C69123 | 04-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 371 (W) | C81588 | 04-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 371 (W) | C81589 | 04-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 371 (W) | C81587 | 04-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69162 | 04-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69154 | 04-Jul-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 308 (W) | C69155 | 04-Jul-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 371 (W) | C81577 | 04-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 308 (W) | C69122 | 04-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 308 (W) | C69121 | 04-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 308 (W) | C69127 | 04-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 308 (W) | C69120 | 04-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 308 (W) | C69163 | 04-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 176 (W) | C44214 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44215 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 176 (W) | C44216 | 04-Jul-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 170 (W) | C43735 | 04-Jul-23 | CH | HK311B | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| Total : | | | | | | | 28 | 157.3125 | | 34786.91 | 0.000 | 3146.25 | 0.00 | 37933.16 |
| Challan No:- CI/23-24/891 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 381 (W) | C83687 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83690 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83626 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83625 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83688 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83693 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83684 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83689 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83676 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 381 (W) | C83677 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 381 (W) | C83675 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 381 (W) | C83679 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|---------|-----------------|--------------|-----|----------|--------|---------|--------|------|---------|----------|
| 381 (W) | C83682 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 381 (W) | C83681 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 381 (W) | C83674 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 381 (W) | C83680 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 381 (W) | C83654 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83655 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83656 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83658 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83657 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83651 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83636 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83635 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83634 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83694 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83697 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 9.08 X 13.08 | 1 | 14.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83637 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83671 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83673 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83652 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83653 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83638 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83672 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83670 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 425 (W) | C88530 | 07-Jul-23 | SF | 13029 | GREEN/BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 581.00 | 581.00 | 0.000 | 0.00 | 0.00 | 581.00 |
| Total : | | | | | | | 36 | 208.3125 | | 7872.00 | 0.000 | 0.00 | 0.00 | 7872.00 |
| Challan No:- CI/23-24/894 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 424 (W) | C88442 | 07-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87868 | 07-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88515 | 07-Jul-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 424 (W) | C88516 | 07-Jul-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87831 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 412 (W) | C87828 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 412 (W) | C87827 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 412 (W) | C87830 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 412 (W) | C87829 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|------------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 424 (W) | C88467 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 424 (W) | C88464 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 424 (W) | C88465 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 424 (W) | C88468 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 424 (W) | C88466 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 403 (W) | C87204 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 403 (W) | C87206 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 403 (W) | C87203 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 403 (W) | C87205 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 403 (W) | C87207 | 07-Jul-23 | SF | B-2093A | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 424 (W) | C88483 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 424 (W) | C88484 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 424 (W) | C88481 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 424 (W) | C88482 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 424 (W) | C88480 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87892 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87891 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87148 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87147 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87151 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87149 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87150 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87893 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87895 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87894 | 07-Jul-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 412 (W) | C87832 | 07-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 412 (W) | C87835 | 07-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 412 (W) | C87834 | 07-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 412 (W) | C87833 | 07-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 382 (W) | C83823 | 07-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83824 | 07-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83832 | 07-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83831 | 07-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87210 | 07-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 403 (W) | C87211 | 07-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------|-------|--------------|-----|----------|---------|----------|--------|--------|---------|----------|
| 403 (W) | C87208 | 07-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 424 (W) | C88472 | 07-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| Total : | | | | | | | 46 | 312.5000 | | 31630.00 | 0.000 | 0.00 | 0.00 | 31630.00 |
| Challan No:- CI/23-24/896 | | | | | | | | | | | | | | |
| AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 291 (W) | C59936 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59929 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59924 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59925 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59927 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59928 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59926 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59935 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79248 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79249 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79246 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79241 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59884 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59885 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59890 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59891 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 291 (W) | C59954 | 07-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59953 | 07-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59956 | 07-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59955 | 07-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59980 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59986 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59964 | 07-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 291 (W) | C59963 | 07-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 291 (W) | C59987 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59984 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59974 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59985 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59978 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59976 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59977 | 07-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 372 (W) | C81625 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81624 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81626 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81623 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81603 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81605 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81606 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81604 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81602 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 372 (W) | C81601 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 291 (W) | C59796 | 07-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 372 (W) | C81629 | 07-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 372 (W) | C81630 | 07-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 372 (W) | C81607 | 07-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 291 (W) | C59931 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59932 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 291 (W) | C59828 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 291 (W) | C59827 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 291 (W) | C59837 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59842 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59845 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | c59839 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | c59836 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59844 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79264 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79272 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79274 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79273 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79265 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79266 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79280 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79287 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79276 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 291 (W) | C59824 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59815 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 291 (W) | C59814 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59807 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59809 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59811 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59808 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59804 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | c59803 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59820 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59805 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59802 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59821 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59801 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59822 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59825 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59826 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59818 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59817 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59816 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59819 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59823 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59806 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | C59813 | 07-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79279 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79278 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | C79277 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| Total : | | | | | | | 91 | 278.6875 | | 54372.98 | 0.000 | 5573.75 | 0.00 | 59946.73 |
| Challan No:- CI/23-24/898 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 395 (W) | C86130 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86129 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86132 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86131 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86133 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86318 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86319 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86320 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 396 (W) | C86315 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86317 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 393 (W) | C85830 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 393 (W) | C85831 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 393 (W) | C85832 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86314 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 275 (W) | C58391 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 422 (W) | C88370 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86299 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86300 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86302 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86303 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86301 | 07-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86146 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 393 (W) | C85828 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 393 (W) | C85829 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 393 (W) | C85827 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 396 (W) | C86316 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86144 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86147 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86145 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86149 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 395 (W) | C86148 | 07-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 398 (W) | C86700 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86691 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86698 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86699 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86692 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86689 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86690 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86702 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86873 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86885 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86884 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86876 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 399 (W) | C86883 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86877 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86875 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86874 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86703 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85759 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85758 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85770 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86872 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86882 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86694 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86701 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86697 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86693 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86695 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 398 (W) | C86696 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88608 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86880 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86879 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86881 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86886 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86878 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88610 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88609 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88600 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88605 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88603 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88607 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88601 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88604 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88602 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88612 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88606 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88613 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 427 (W) | C88614 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 427 (W) | C88611 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 399 (W) | C86905 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86906 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86908 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86907 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86909 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88635 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88633 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88632 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88634 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88636 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86855 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 392 (W) | C85820 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 398 (W) | C86671 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 398 (W) | C86670 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 427 (W) | C88659 | 07-Jul-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 392 (W) | C85818 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 392 (W) | C85821 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 392 (W) | C85819 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 392 (W) | C85817 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 392 (W) | C85816 | 07-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 398 (W) | C86651 | 07-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86647 | 07-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 393 (W) | c85841 | 07-Jul-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 398 (W) | C86716 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86706 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86707 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86712 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86714 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86705 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86704 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86896 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86893 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86899 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86895 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|---------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 399 (W) | C86897 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86898 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86894 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86713 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86715 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86711 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86708 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86710 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86709 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86912 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85800 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86915 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86914 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86913 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86910 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86911 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 242 (W) | C54715 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54716 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54717 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54718 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54719 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54720 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54721 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54722 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54723 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54724 | 07-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 242 (W) | C54729 | 07-Jul-23 | SF | 13034 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 493.00 | 493.00 | 0.000 | 0.00 | 0.00 | 493.00 |
| 398 (W) | C86803 | 07-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 398 (W) | C86807 | 07-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 398 (W) | C86804 | 07-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 398 (W) | C86806 | 07-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 78 (W) | C33096 | 07-Jul-23 | SF | N-1096 | RED | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 78 (W) | C33097 | 07-Jul-23 | SF | N-1096 | RED | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 78 (W) | C33098 | 07-Jul-23 | SF | N-1096 | RED | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 90 (W) | C34184 | 07-Jul-23 | SF | N-1096 | RED | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|---------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 427 (W) | C88621 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88623 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88624 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88622 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85776 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85777 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85779 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85778 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88615 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88626 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88625 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88616 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85774 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85775 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85783 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85781 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85780 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85782 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85784 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86887 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86891 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86890 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86889 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86888 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86892 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85773 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88618 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88617 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88620 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88619 | 07-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86805 | 07-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 398 (W) | C86786 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86785 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86783 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86969 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|---------|----------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 399 (W) | C86968 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86967 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86787 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86966 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86965 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86784 | 07-Jul-23 | SF | B-2093A | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 395 (W) | C86181 | 07-Jul-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 395 (W) | C86182 | 07-Jul-23 | SF | R-813 | BLUE | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 396 (W) | C86246 | 07-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| Total : | | | | | | | 192 | 764.5000 | | 76392.00 | 0.000 | 0.00 | 0.00 | 76392.00 |
| Challan No:- CI/23-24/902 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 392 (W) | C85790 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85794 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85791 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85792 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85793 | 07-Jul-23 | SF | B-2093 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86931 | 07-Jul-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86932 | 07-Jul-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86933 | 07-Jul-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85750 | 07-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 392 (W) | C85751 | 07-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 392 (W) | C85747 | 07-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 392 (W) | C85749 | 07-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86815 | 07-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86789 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86974 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86970 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86792 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86788 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86791 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86971 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86973 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86790 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86972 | 07-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86991 | 07-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 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. |
|-----------|------------|-----------|---------|---------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 395 (W) | C86150 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 395 (W) | C86151 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 396 (W) | C86322 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 396 (W) | C86323 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 396 (W) | C86327 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 396 (W) | C86325 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 396 (W) | C86321 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 396 (W) | C86324 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 396 (W) | C86326 | 07-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 395 (W) | C86137 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 395 (W) | C86134 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 395 (W) | C86136 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 395 (W) | C86135 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 395 (W) | C86138 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 396 (W) | C86306 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 396 (W) | C86305 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 396 (W) | C86308 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 396 (W) | C86304 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 396 (W) | C86307 | 07-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 399 (W) | C87002 | 07-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C87004 | 07-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C87003 | 07-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C87000 | 07-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C87001 | 07-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 427 (W) | C88627 | 07-Jul-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88631 | 07-Jul-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88630 | 07-Jul-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88628 | 07-Jul-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88629 | 07-Jul-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88640 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88639 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88638 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88641 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88637 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88642 | 07-Jul-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-------------------------------------|------------|-----------|---------|---------|----------|--------------|-----|----------|--------|----------|--------|-------|---------|----------|
| 422 (W) | C88358 | 07-Jul-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 422 (W) | C88354 | 07-Jul-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 422 (W) | C88357 | 07-Jul-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 422 (W) | C88327 | 07-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88356 | 07-Jul-23 | SF | N-1096 | RED | 7.05 X 9.09 | 1 | 8.0000 | 703.00 | 703.00 | 0.000 | 0.00 | 0.00 | 703.00 |
| 398 (W) | C86750 | 07-Jul-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86753 | 07-Jul-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86749 | 07-Jul-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86752 | 07-Jul-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85748 | 07-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 398 (W) | C86751 | 07-Jul-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86822 | 07-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| Total : | | | | | | | 71 | 358.8125 | | 36621.00 | 0.000 | 0.00 | 0.00 | 36621.00 |
| Challan No:- CI/23-24/905ANIL KUMAR | | | | | | | | | | | | | | |
| 370 (W) | C81569 | 07-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 370 (W) | C81570 | 07-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 370 (W) | C81568 | 07-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47296 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47297 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47298 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47299 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47300 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47301 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47302 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47303 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47304 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47305 | 07-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 185.00 | 566.56 | 0.000 | 61.25 | 0.00 | 627.81 |
| 203 (W) | C47284 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47285 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47286 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47287 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47288 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47289 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47290 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47291 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 203 (W) | C47292 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47293 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47218 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47219 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47220 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47163 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47164 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47165 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47166 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47167 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47168 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47169 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47170 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47171 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47172 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47173 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47174 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47175 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47176 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47177 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47178 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 203 (W) | C47251 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47252 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47253 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47254 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47255 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47256 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47257 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47258 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47259 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47260 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47261 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47262 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47263 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47264 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 203 (W) | C47271 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47272 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47273 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47274 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47275 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47276 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47277 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47278 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| Total : | | | | | | | 64 | 126.7500 | | 23448.82 | 0.000 | 2535.00 | 0.00 | 25983.82 |
| Challan No:- CI/23-24/907 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 389 (W) | C85307 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85308 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 231 (W) | C52157 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52158 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52159 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52160 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52161 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52162 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52163 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52164 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52165 | 07-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 231 (W) | C52038 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52039 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52040 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52041 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52042 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52043 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52044 | 07-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52087 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52088 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52089 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52090 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52091 | 07-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 231 (W) | C52131 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 231 (W) | C52120 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 231 (W) | C52122 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52121 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52123 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52124 | 07-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 231 (W) | C52095 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52096 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52097 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52098 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52099 | 07-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52136 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52137 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52138 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52139 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52140 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52141 | 07-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52166 | 07-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 231 (W) | C52188 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52189 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52190 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52191 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52192 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52193 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52194 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52195 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52196 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 231 (W) | C52197 | 07-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 389 (W) | C85375 | 07-Jul-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| Total : | | | | | | | 52 | 94.5625 | | 17605.35 | 0.000 | 1891.25 | 0.00 | 19496.60 |
| Challan No:- CI/23-24/908 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 357 (W) | C79085 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 357 (W) | C79087 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 357 (W) | C79030 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79035 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79033 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79028 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 357 (W) | C79029 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79091 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79060 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79051 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79059 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79057 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79049 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79058 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | c79062 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79052 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79036 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79109 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79104 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79102 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79047 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79103 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79105 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 357 (W) | C79041 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 153 (W) | C42156 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42157 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42158 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42159 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42160 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42161 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42162 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42163 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42164 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42165 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42166 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42167 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42168 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 153 (W) | C42169 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 77 (W) | C33032 | 07-Jul-23 | CH | HK55B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 39 | 67.6250 | | 12848.87 | 0.000 | 1352.50 | 0.00 | 14201.37 |

Challan No:- CI/23-24/909

DINESH PATEL

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|----------------------|---------------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 226 (W) | C51408 | 07-Jul-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 226 (W) | C51411 | 07-Jul-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 226 (W) | C51415 | 07-Jul-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 226 (W) | C51382 | 07-Jul-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51377 | 07-Jul-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51380 | 07-Jul-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51416 | 07-Jul-23 | TP | B2221 | NAVY | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| Total : | | | | | | | 7 | 21.5625 | | 3665.66 | 0.000 | 431.25 | 0.00 | 4096.91 |
| Challan No:- CI/23-24/910 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 371 (W) | C81576 | 07-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 371 (W) | C81580 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 308 (W) | C69126 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 308 (W) | C69125 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 308 (W) | C69124 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 371 (W) | C81581 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 371 (W) | C81582 | 07-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 371 (W) | C81579 | 07-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| Total : | | | | | | | 8 | 53.1250 | | 11156.26 | 0.000 | 1062.50 | 0.00 | 12218.76 |
| Challan No:- CI/23-24/911 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 314 (W) | C69751 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69752 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69750 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69749 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69758 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69745 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69744 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69742 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69743 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69741 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69779 | 07-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69780 | 07-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69785 | 07-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69781 | 07-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------------|------------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 314 (W) | C69783 | 07-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69778 | 07-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69784 | 07-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69782 | 07-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69772 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69776 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69766 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69768 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69774 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69773 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69771 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69770 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69767 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69777 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69775 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69769 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87214 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87291 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87262 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87263 | 07-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| Total : | | | | | | | 34 | 16.5000 | | 3135.05 | 0.000 | 330.00 | 0.00 | 3465.05 |
| Challan No:- CI/23-24/914 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 258 (W) | C56640 | 07-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| 258 (W) | C56649 | 07-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| 258 (W) | C56650 | 07-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| Total : | | | | | | | 3 | 3.1875 | | 733.14 | 0.000 | 63.75 | 0.00 | 796.89 |
| Challan No:- CI/23-24/918 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 222 (W) | C51021 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 274 (W) | C58331 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 274 (W) | C58332 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 274 (W) | C58333 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 274 (W) | C58334 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 274 (W) | C58335 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 274 (W) | C58281 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 274 (W) | C58282 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 274 (W) | C58283 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 274 (W) | C58284 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 274 (W) | C58209 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58210 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58211 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58212 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58213 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 274 (W) | C58254 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.090 | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 274 (W) | C58255 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.090 | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 274 (W) | C58256 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.090 | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 274 (W) | C58257 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.090 | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 274 (W) | C58258 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.090 | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 274 (W) | C58259 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.090 | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 274 (W) | C58311 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 274 (W) | C58312 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 274 (W) | C58313 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 274 (W) | C58314 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 274 (W) | C58315 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 274 (W) | C58316 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 356 (W) | C79001 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 356 (W) | C79003 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 356 (W) | C79002 | 07-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| Total : | | | | | | | 30 | 82.6250 | | 15698.88 | 0.000 | 1652.50 | 0.00 | 17351.38 |
| Challan No:- CI/23-24/919 | | | | MANOJ KUMAR | | | | | | | | | | |
| 369 (W) | C81529 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 369 (W) | C81532 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 369 (W) | C81527 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 369 (W) | C81528 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 369 (W) | C81526 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 369 (W) | C81452 | 11-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81451 | 11-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81450 | 11-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81545 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 369 (W) | C81544 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 369 (W) | C81538 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 369 (W) | C81546 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 247 (W) | C55099 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55105 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55100 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55096 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55098 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55107 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55106 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55097 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 369 (W) | C81377 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81376 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81378 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81434 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81437 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81438 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81442 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81387 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 247 (W) | C55092 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55093 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55091 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55101 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55113 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55094 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55095 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55084 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 369 (W) | C81379 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81380 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81381 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81439 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81436 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81430 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81441 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81440 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|-------------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 247 (W) | C55090 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55088 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55086 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55087 | 11-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 247 (W) | C55236 | 11-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 247 (W) | C55273 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55270 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55271 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55278 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55279 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55274 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55272 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55266 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 247 (W) | C55275 | 11-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| Total : | | | | | | | 58 | 98.8750 | | 21465.67 | 0.000 | 1977.50 | 0.00 | 23443.17 |
| Challan No:- CI/23-24/921 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 381 (W) | C83683 | 11-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 381 (W) | C83678 | 11-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 412 (W) | C87850 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 412 (W) | C87848 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 424 (W) | C88493 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 424 (W) | C88494 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 424 (W) | C88492 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 424 (W) | C88491 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 412 (W) | C87846 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 424 (W) | C88490 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 412 (W) | C87849 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 412 (W) | C87847 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 403 (W) | C87162 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 403 (W) | C87163 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 403 (W) | C87166 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 403 (W) | C87165 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 403 (W) | C87164 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 403 (W) | C87144 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87141 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|-------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 406 (W) | C87347 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87344 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87349 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87346 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87142 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87143 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87199 | 11-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87200 | 11-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 424 (W) | C88462 | 11-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 424 (W) | C88460 | 11-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 424 (W) | C88461 | 11-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87209 | 11-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 406 (W) | C87345 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87139 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87140 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87145 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87886 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87146 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87350 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87885 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87887 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87348 | 11-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 402 (W) | C87091 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 400 (W) | C87036 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 402 (W) | C87092 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 402 (W) | C87093 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 402 (W) | C87094 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 407 (W) | C87390 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 407 (W) | C87394 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 407 (W) | C87393 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 407 (W) | C87392 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 407 (W) | C87391 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 402 (W) | C87090 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 423 (W) | C88411 | 11-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 423 (W) | C88420 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|---------------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| 423 (W) | C88418 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 423 (W) | C88422 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 423 (W) | C88421 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 423 (W) | C88419 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 400 (W) | C87051 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 400 (W) | C87052 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 400 (W) | C87050 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 400 (W) | C87049 | 11-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 382 (W) | C83718 | 11-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83715 | 11-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83717 | 11-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83716 | 11-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87882 | 11-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 412 (W) | C87881 | 11-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 412 (W) | C87880 | 11-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 406 (W) | C87370 | 11-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 412 (W) | C87878 | 11-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 412 (W) | C87877 | 11-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 406 (W) | C87371 | 11-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 406 (W) | C87369 | 11-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 278 (W) | C58711 | 11-Jul-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| Total : | | | | | | | 75 | 332.6875 | | 31861.00 | 0.000 | 0.00 | 0.00 | 31861.00 |
| Challan No:- CI/23-24/935 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 392 (W) | C85762 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85761 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85772 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85763 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85765 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85764 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85760 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85771 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85766 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85767 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85769 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 392 (W) | C85768 | 11-Jul-23 | SF | M-931 | MD.BLUE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 427 (W) | C88650 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88651 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88652 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86921 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86925 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85803 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85805 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85804 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85801 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 392 (W) | C85802 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88648 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88649 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86924 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86922 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86923 | 11-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 395 (W) | C86124 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86200 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 395 (W) | C86202 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 395 (W) | C86203 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 395 (W) | C86201 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 395 (W) | C86199 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 395 (W) | C86180 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 395 (W) | C86179 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 395 (W) | C86176 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 395 (W) | C86177 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 396 (W) | C86336 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 396 (W) | C86335 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 396 (W) | C86334 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 396 (W) | C86333 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 396 (W) | C86337 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 395 (W) | C86178 | 11-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 396 (W) | C86362 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 396 (W) | C86363 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 396 (W) | C86361 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 396 (W) | C86364 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|----------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 396 (W) | C86365 | 11-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 396 (W) | C86292 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86122 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86291 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86290 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86293 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86123 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 396 (W) | C86294 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86121 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 395 (W) | C86120 | 11-Jul-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 392 (W) | C85815 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86993 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86811 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86812 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86813 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86814 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86810 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 392 (W) | C85812 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86809 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 392 (W) | C85813 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 392 (W) | C85811 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 392 (W) | C85814 | 11-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 422 (W) | C88342 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88333 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88334 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88338 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86093 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88343 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88335 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88337 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88336 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85848 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 393 (W) | C85847 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 393 (W) | C85845 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 393 (W) | C85844 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 393 (W) | C85846 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 395 (W) | C86054 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 395 (W) | C86056 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 395 (W) | C86057 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 395 (W) | C86058 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 395 (W) | C86055 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 396 (W) | C86209 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 396 (W) | C86212 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 396 (W) | C86213 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 396 (W) | C86211 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 396 (W) | C86210 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 396 (W) | C86239 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 396 (W) | C86241 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 396 (W) | C86240 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 396 (W) | C86219 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 396 (W) | C86221 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 395 (W) | C86068 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 395 (W) | C86066 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 396 (W) | C86222 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 395 (W) | C86067 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 396 (W) | C86220 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 396 (W) | C86223 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 395 (W) | C86105 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86107 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86106 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 396 (W) | C86237 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 396 (W) | C86238 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86078 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86080 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86079 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86077 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 396 (W) | C86245 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 422 (W) | C88324 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86081 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 396 (W) | C86244 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 396 (W) | C86242 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 396 (W) | C86243 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 398 (W) | C86761 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86762 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86760 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86763 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86759 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86943 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86944 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86942 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86941 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86945 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86738 | 11-Jul-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86737 | 11-Jul-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86657 | 11-Jul-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86658 | 11-Jul-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86659 | 11-Jul-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86655 | 11-Jul-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86653 | 11-Jul-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86654 | 11-Jul-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86736 | 11-Jul-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86734 | 11-Jul-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86735 | 11-Jul-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 398 (W) | C86656 | 11-Jul-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 422 (W) | C88329 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88330 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88331 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88328 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88339 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88341 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88332 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 422 (W) | C88340 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 398 (W) | C86766 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 398 (W) | C86764 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86955 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 398 (W) | C86777 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C86956 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C86958 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C86957 | 11-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 393 (W) | C85864 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85862 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85865 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85863 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85866 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85867 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85869 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85868 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85861 | 11-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 378 (W) | C83445 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83444 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83453 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83447 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83448 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83450 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83449 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83452 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83451 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83446 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83439 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83440 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83434 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83438 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83443 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83436 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83441 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83437 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83442 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83435 | 11-Jul-23 | SF | Y075 | RUST/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 185 | 685.8125 | | 61089.00 | 0.000 | 0.00 | 0.00 | 61089.00 |

Challan No:- CI/23-24/936 BEBI DEVI

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 259 (W) | C56657 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56665 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56666 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 160.00 | 320.00 | 0.000 | 40.00 | 0.00 | 360.00 |
| 259 (W) | C56739 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56674 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | C56733 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56735 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56737 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 160.00 | 580.00 | 0.000 | 72.50 | 0.00 | 652.50 |
| 259 (W) | C56672 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | C56673 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56675 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56676 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56678 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56679 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56682 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56683 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56685 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56686 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 160.00 | 240.00 | 0.000 | 30.00 | 0.00 | 270.00 |
| 259 (W) | c56694 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 160.00 | 390.00 | 0.000 | 48.75 | 0.00 | 438.75 |
| 259 (W) | c56717 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| 259 (W) | c56710 | 11-Jul-23 | TP | K787 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 160.00 | 650.00 | 0.000 | 81.25 | 0.00 | 731.25 |
| Total : | | | | | | | 21 | 47.5625 | | 7610.00 | 0.000 | 951.25 | 0.00 | 8561.25 |
| Challan No:- CI/23-24/938 | | | | | | | | | | | | | | |
| BEBI DEVI | | | | | | | | | | | | | | |
| 359 (W) | C79514 | 11-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79522 | 11-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79519 | 11-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79601 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 359 (W) | C79600 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 359 (W) | C79597 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 359 (W) | C79598 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 359 (W) | C79410 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 359 (W) | C79411 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 359 (W) | C79602 | 11-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 359 (W) | C79444 | 11-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79445 | 11-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 359 (W) | C79399 | 11-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79446 | 11-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79523 | 11-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79438 | 11-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79618 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79617 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79616 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79612 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79614 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79609 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79615 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79610 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79611 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 359 (W) | C79624 | 11-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 359 (W) | C79622 | 11-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 359 (W) | C79623 | 11-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 359 (W) | C79620 | 11-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 359 (W) | C79621 | 11-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 359 (W) | C79619 | 11-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 359 (W) | C79613 | 11-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 32 | 217.6250 | | 45701.31 | 0.000 | 4352.50 | 0.00 | 50053.81 |
| Challan No:- CI/23-24/941 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 357 (W) | C79065 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79063 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79064 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79050 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79083 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 357 (W) | C79086 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 357 (W) | C79088 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 357 (W) | C79084 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 357 (W) | C79089 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 357 (W) | C79090 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 357 (W) | C79095 | 11-Jul-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| Total : | | | | | | | 11 | 46.3125 | | 8799.43 | 0.000 | 926.25 | 0.00 | 9725.68 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------------|------------|-----------|---------|----------------------------|-------------|---------------|-----------|-----------------|--------|-----------------|--------------|----------------|-------------|-----------------|
| Challan No:- CI/23-24/944 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 231 (W) | C52274 | 11-Jul-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 185.00 | 1480.00 | 0.000 | 160.00 | 0.00 | 1640.00 |
| 231 (W) | C52092 | 11-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52093 | 11-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52094 | 11-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.090 | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52132 | 11-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52133 | 11-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52134 | 11-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52135 | 11-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C51987 | 11-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Total : | | | | | | | 9 | 38.5625 | | 7134.08 | 0.000 | 771.25 | 0.00 | 7905.33 |
| Challan No:- CI/23-24/945 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 371 (W) | C81571 | 11-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 371 (W) | C81575 | 11-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 308 (W) | C69156 | 11-Jul-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 308 (W) | C69157 | 11-Jul-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 308 (W) | C69080 | 11-Jul-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 308 (W) | C69078 | 11-Jul-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 371 (W) | C81586 | 11-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69082 | 11-Jul-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 308 (W) | C69079 | 11-Jul-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 371 (W) | C81585 | 11-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 371 (W) | C81583 | 11-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 371 (W) | C81584 | 11-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 371 (W) | C81590 | 11-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 170 (W) | C43736 | 11-Jul-23 | CH | HK311B | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| Total : | | | | | | | 14 | 137.3750 | | 28848.76 | 0.000 | 2747.50 | 0.00 | 31596.26 |
| Challan No:- CI/23-24/946 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 429 (W) | C88780 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 429 (W) | C88784 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 429 (W) | C88742 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.090 | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88744 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.090 | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88776 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.090 | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88778 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.090 | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 355 (W) | C78934 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 355 (W) | C78938 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88755 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 429 (W) | C88725 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 429 (W) | C88758 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 429 (W) | C88726 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 429 (W) | C88779 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88775 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88743 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88745 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88741 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 429 (W) | C88774 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 429 (W) | C88740 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 285 (W) | C59544 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 285 (W) | C59545 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 285 (W) | C59546 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 272 (W) | C57818 | 11-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 285 (W) | C59567 | 11-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57821 | 11-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 285 (W) | C59564 | 11-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 285 (W) | C59560 | 11-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 285 (W) | C59559 | 11-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 285 (W) | C59568 | 11-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 285 (W) | C59547 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 285 (W) | C59548 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 272 (W) | C57798 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 285 (W) | C59556 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 285 (W) | C59557 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 285 (W) | C59558 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 285 (W) | C59555 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 285 (W) | C59566 | 11-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 285 (W) | C59562 | 11-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 272 (W) | C57813 | 11-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 285 (W) | C59554 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 272 (W) | C57790 | 11-Jul-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 272 (W) | C57804 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 272 (W) | C57817 | 11-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 272 (W) | C57816 | 11-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 285 (W) | C59561 | 11-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 272 (W) | C57814 | 11-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 272 (W) | C57820 | 11-Jul-23 | CH | HK311C | BEIGE | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 272 (W) | C57802 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 272 (W) | C57800 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 272 (W) | C57799 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 272 (W) | C57801 | 11-Jul-23 | CH | HK311C | BEIGE | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 429 (W) | C88722 | 11-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 272 (W) | C57794 | 11-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 272 (W) | C57793 | 11-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 285 (W) | C59542 | 11-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 285 (W) | C59541 | 11-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 285 (W) | C59539 | 11-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 285 (W) | C59540 | 11-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 272 (W) | c57789 | 11-Jul-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 272 (W) | c57791 | 11-Jul-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 60 | 105.5625 | | 20903.37 | 0.000 | 2111.25 | 0.00 | 23014.62 |
| Challan No:- CI/23-24/947 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 258 (W) | C56651 | 11-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| 258 (W) | C56652 | 11-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| 421 (W) | C88286 | 11-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| 421 (W) | C88287 | 11-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| 421 (W) | C88288 | 11-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| 421 (W) | C88289 | 11-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 230.00 | 244.38 | 0.000 | 21.25 | 0.00 | 265.63 |
| Total : | | | | | | | 6 | 6.3750 | | 1466.28 | 0.000 | 127.50 | 0.00 | 1593.78 |
| Challan No:- CI/23-24/958 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 228 (W) | C51767 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51744 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51745 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51755 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| 228 (W) | C51754 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 228 (W) | C51753 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| 228 (W) | C51752 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| 228 (W) | C51751 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| 228 (W) | C51750 | 11-Jul-23 | TP | K739 | NAVY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 200.00 | 725.00 | 0.000 | 72.50 | 0.00 | 797.50 |
| Total : | | | | | | | 9 | 36.8750 | | 7375.00 | 0.000 | 737.50 | 0.00 | 8112.50 |
| Challan No:- CI/23-24/961 FAME COLLECTION | | | | | | | | | | | | | | |
| 273 (W) | C57858 | 14-Jul-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57857 | 14-Jul-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57856 | 14-Jul-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C57859 | 14-Jul-23 | CH | HK311A | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 273 (W) | C58047 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58063 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58066 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58069 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58067 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58051 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58052 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58050 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58060 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58057 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58061 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58045 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58068 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58056 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58053 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58049 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58055 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58058 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58046 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58062 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58065 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58064 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58048 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58059 | 14-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 273 (W) | C58116 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|-------------------|---------|--------------|-----|----------|---------|----------|--------|---------|---------|----------|
| 273 (W) | C58122 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58109 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58119 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58127 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58110 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58117 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58118 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58129 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58108 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58112 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58113 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58120 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58121 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58114 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58128 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58115 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58111 | 14-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C57953 | 14-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57942 | 14-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57951 | 14-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57952 | 14-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32852 | 14-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32853 | 14-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32854 | 14-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 76 (W) | C32855 | 14-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 54 | 137.3750 | | 28848.84 | 0.000 | 2747.50 | 0.00 | 31596.34 |
| Challan No:- CI/23-24/963 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 424 (W) | C88469 | 14-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 424 (W) | C88471 | 14-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 424 (W) | C88470 | 14-Jul-23 | SF | B-2093A | NAVY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 412 (W) | C87823 | 14-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87826 | 14-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87824 | 14-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87825 | 14-Jul-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87170 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 403 (W) | C87167 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87168 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87173 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87174 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87175 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87171 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87169 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 403 (W) | C87172 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88503 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88502 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87853 | 14-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87368 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 406 (W) | C87373 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 406 (W) | C87374 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 406 (W) | C87372 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 406 (W) | C87367 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 407 (W) | C87395 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 400 (W) | C87035 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 423 (W) | C88408 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 423 (W) | C88409 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 423 (W) | C88410 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 400 (W) | C87040 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 400 (W) | C87041 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 423 (W) | C88407 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 402 (W) | C87089 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 400 (W) | C87038 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 400 (W) | C87037 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 423 (W) | C88406 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 407 (W) | C87384 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 407 (W) | C87383 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 407 (W) | C87380 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 423 (W) | C88398 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 423 (W) | C88400 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 423 (W) | C88399 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 423 (W) | C88396 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 402 (W) | C87075 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 423 (W) | C88397 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 402 (W) | C87077 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 402 (W) | C87076 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 402 (W) | C87074 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 400 (W) | C87024 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 402 (W) | C87078 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 400 (W) | C87023 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 400 (W) | C87020 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 400 (W) | C87021 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 400 (W) | C87022 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 407 (W) | C87381 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 407 (W) | C87382 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 400 (W) | C87039 | 14-Jul-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 402 (W) | C87101 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 402 (W) | C87102 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 402 (W) | C87105 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 402 (W) | C87100 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 400 (W) | C87006 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 400 (W) | C87005 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 407 (W) | C87405 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 407 (W) | C87403 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 407 (W) | C87404 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 407 (W) | C87406 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 400 (W) | C87048 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 423 (W) | C88417 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 400 (W) | C87047 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 400 (W) | C87053 | 14-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 402 (W) | C87062 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87059 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87061 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87063 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87060 | 14-Jul-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87095 | 14-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 402 (W) | C87098 | 14-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|---------|--------------|-----|----------|--------|----------|--------|-------|---------|----------|
| 402 (W) | C87097 | 14-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 402 (W) | C87096 | 14-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 402 (W) | C87099 | 14-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 424 (W) | C88518 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88520 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88519 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88521 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88526 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88522 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88524 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88525 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88523 | 14-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 90 | 415.5625 | | 40442.00 | 0.000 | 0.00 | 0.00 | 40442.00 |
| Challan No:- CI/23-24/964 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 358 (W) | C79202 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79200 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79199 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79198 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79197 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79201 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 291 (W) | C59942 | 14-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 291 (W) | C59943 | 14-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 291 (W) | C59941 | 14-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 291 (W) | C59944 | 14-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 358 (W) | C79308 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79301 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79299 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79298 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79309 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79300 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79311 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79310 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 372 (W) | C81612 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 372 (W) | C81614 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 372 (W) | C81613 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 372 (W) | C81595 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 372 (W) | C81592 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 372 (W) | C81591 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 372 (W) | C81593 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 372 (W) | C81594 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 372 (W) | C81615 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 372 (W) | C81616 | 14-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 291 (W) | C59830 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 291 (W) | C59829 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 358 (W) | C79190 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 291 (W) | C59832 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 291 (W) | C59831 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 358 (W) | C79185 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 358 (W) | C79186 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 358 (W) | C79189 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 358 (W) | C79239 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79247 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79240 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79238 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79242 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79243 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79257 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79256 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79252 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79253 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79251 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79250 | 14-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79181 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79157 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79182 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79159 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79160 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79161 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79328 | 14-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79326 | 14-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|---------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 291 (W) | C59979 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59972 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59981 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59973 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79354 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59962 | 14-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 358 (W) | C79355 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79356 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59965 | 14-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 358 (W) | C79363 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79353 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79359 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79360 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79361 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79362 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79348 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59966 | 14-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 358 (W) | C79347 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79352 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79351 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79350 | 14-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 372 (W) | C81619 | 14-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 372 (W) | C81620 | 14-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 372 (W) | C81597 | 14-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 372 (W) | C81598 | 14-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 372 (W) | C81596 | 14-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 372 (W) | C81599 | 14-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 372 (W) | C81617 | 14-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 372 (W) | C81600 | 14-Jul-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 291 (W) | C59799 | 14-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 291 (W) | C59800 | 14-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 291 (W) | C59797 | 14-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 291 (W) | C59795 | 14-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 291 (W) | C59794 | 14-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 291 (W) | C59793 | 14-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|--------------------|----------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 291 (W) | C59792 | 14-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 358 (W) | c79170 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79171 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79179 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79177 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79176 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79175 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 291 (W) | c59810 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79162 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79158 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79295 | 14-Jul-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 291 (W) | c59812 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | c79294 | 14-Jul-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 358 (W) | c79291 | 14-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 358 (W) | c79290 | 14-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 372 (W) | c81618 | 14-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 358 (W) | C79293 | 14-Jul-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| 366 (W) | C81193 | 14-Jul-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 185.00 | 161.88 | 0.000 | 17.50 | 0.00 | 179.38 |
| Total : | | | | | | | 109 | 375.3125 | | 70645.56 | 0.000 | 7506.25 | 0.00 | 78151.81 |
| Challan No:- CI/23-24/967 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 396 (W) | C86269 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 396 (W) | C86268 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 396 (W) | C86265 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 396 (W) | C86267 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 396 (W) | C86266 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 395 (W) | C86114 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 395 (W) | C86111 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 395 (W) | C86113 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 395 (W) | C86112 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 395 (W) | C86110 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 7.05S | 1 | 6.0625 | 568.00 | 568.00 | 0.000 | 0.00 | 0.00 | 568.00 |
| 396 (W) | C86214 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 396 (W) | C86215 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 396 (W) | C86218 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 396 (W) | C86217 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 396 (W) | C86216 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|----------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 393 (W) | C85849 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 393 (W) | C85850 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 393 (W) | C85851 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 422 (W) | C88311 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 422 (W) | C88312 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 422 (W) | C88314 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 422 (W) | C88310 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 422 (W) | C88313 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 395 (W) | C86063 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 395 (W) | C86062 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 395 (W) | C86060 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 395 (W) | C86061 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 395 (W) | C86059 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 393 (W) | C85853 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 393 (W) | C85852 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 13.08 | 1 | 3.1250 | 300.00 | 300.00 | 0.000 | 0.00 | 0.00 | 300.00 |
| 399 (W) | C86984 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86983 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86980 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86802 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86801 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86800 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86799 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86798 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88679 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86982 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86981 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88658 | 14-Jul-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 427 (W) | C88681 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88680 | 14-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 422 (W) | C88373 | 14-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 422 (W) | C88372 | 14-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 422 (W) | C88371 | 14-Jul-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 422 (W) | C88384 | 14-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88382 | 14-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88380 | 14-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|----------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 422 (W) | C88381 | 14-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88379 | 14-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88383 | 14-Jul-23 | SF | P-106 | GREEN | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88353 | 14-Jul-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88351 | 14-Jul-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88352 | 14-Jul-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88349 | 14-Jul-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88350 | 14-Jul-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 422 (W) | C88347 | 14-Jul-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 393 (W) | C85842 | 14-Jul-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 393 (W) | C85843 | 14-Jul-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 393 (W) | C85840 | 14-Jul-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 393 (W) | C85839 | 14-Jul-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 393 (W) | C85870 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85872 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85871 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 395 (W) | C86092 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85877 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85876 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85875 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85874 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 393 (W) | C85873 | 14-Jul-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 399 (W) | C86861 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 399 (W) | C86864 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 399 (W) | C86865 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 399 (W) | C86862 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 399 (W) | C86863 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86681 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86679 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86680 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86678 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86677 | 14-Jul-23 | SF | M-931 | MD.BLUE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 427 (W) | C88671 | 14-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88670 | 14-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88686 | 14-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 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. |
|-----------|------------|-----------|---------|---------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 427 (W) | C88682 | 14-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88684 | 14-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88685 | 14-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88683 | 14-Jul-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88667 | 14-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88669 | 14-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88668 | 14-Jul-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88689 | 14-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 427 (W) | C88690 | 14-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 427 (W) | C88691 | 14-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 427 (W) | C88688 | 14-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 427 (W) | C88687 | 14-Jul-23 | SF | B-2093C | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 378 (W) | C83471 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83460 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83461 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 392 (W) | C85754 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85753 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88597 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88598 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88596 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88595 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86686 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86684 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 398 (W) | C86685 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85755 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85756 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85757 | 14-Jul-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 378 (W) | C83399 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83400 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83410 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83401 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83402 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83404 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83411 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83403 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 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. |
|-----------|------------|-----------|---------|---------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 378 (W) | C83395 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83408 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83407 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83409 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83406 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83413 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83405 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83412 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88565 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 427 (W) | C88563 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 427 (W) | C88562 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 427 (W) | C88564 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 427 (W) | C88561 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 392 (W) | C85733 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 392 (W) | C85731 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 392 (W) | C85732 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 392 (W) | C85730 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 392 (W) | C85734 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 399 (W) | C86964 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86963 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86961 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86781 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86782 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86960 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86780 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86778 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86779 | 14-Jul-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86950 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86769 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86768 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86770 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86954 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86952 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86771 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86772 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 399 (W) | C86951 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86953 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86640 | 14-Jul-23 | SF | M-930 | GREY/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86823 | 14-Jul-23 | SF | M-930 | GREY/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86641 | 14-Jul-23 | SF | M-930 | GREY/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86826 | 14-Jul-23 | SF | M-930 | GREY/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86825 | 14-Jul-23 | SF | M-930 | GREY/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86638 | 14-Jul-23 | SF | M-930 | GREY/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86824 | 14-Jul-23 | SF | M-930 | GREY/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86639 | 14-Jul-23 | SF | M-930 | GREY/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88589 | 14-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 427 (W) | C88592 | 14-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 427 (W) | C88593 | 14-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 427 (W) | C88588 | 14-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 427 (W) | C88591 | 14-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 427 (W) | C88590 | 14-Jul-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 398 (W) | C86775 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86776 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 399 (W) | C86959 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86774 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 398 (W) | C86773 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 378 (W) | C83472 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83459 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83466 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83467 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83473 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86644 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 398 (W) | C86646 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 398 (W) | C86642 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 398 (W) | C86643 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 398 (W) | C86645 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 399 (W) | C86827 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 399 (W) | C86828 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 399 (W) | C86829 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 399 (W) | C86831 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------|------------|-----------|---------|------------|-----------------|--------------|------|----------|---------|----------|--------|--------|---------|----------|
| 399 (W) | C86830 | 14-Jul-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 393 (W) | C85835 | 14-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 393 (W) | C85834 | 14-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 393 (W) | C85838 | 14-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 393 (W) | C85833 | 14-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 395 (W) | C86154 | 14-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 395 (W) | C86155 | 14-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 395 (W) | C86153 | 14-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 395 (W) | C86152 | 14-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 378 (W) | C83454 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83455 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83457 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83456 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83458 | 14-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86767 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 398 (W) | C86765 | 14-Jul-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86985 | 14-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 399 (W) | C86986 | 14-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 399 (W) | C86989 | 14-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 399 (W) | C86987 | 14-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 399 (W) | C86988 | 14-Jul-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 395 (W) | C86197 | 14-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 395 (W) | C86196 | 14-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 395 (W) | C86195 | 14-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 395 (W) | C86198 | 14-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| 275 (W) | C58345 | 14-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 8.05 X 11.08 | 1 | 10.8750 | 1130.00 | 1130.00 | 0.000 | 0.00 | 0.00 | 1130.00 |
| Total : | | | | | | | 2161 | 098.1250 | | 80567.00 | 0.000 | 0.00 | 0.00 | 80567.00 |
| | | | | | | | | | | | | | | |
| Challan No:- CI/23-24/968 | | | | ANIL KUMAR | | | | | | | | | | |
| 417 (W) | C88134 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 417 (W) | C88131 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 417 (W) | C88135 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 417 (W) | C88132 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 417 (W) | C88133 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 417 (W) | C88136 | 14-Jul-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 417 (W) | C88138 | 14-Jul-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 430 (W) | C89003 | 14-Jul-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 430 (W) | C89002 | 14-Jul-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 417 (W) | C88137 | 14-Jul-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 417 (W) | C88130 | 14-Jul-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 417 (W) | C88127 | 14-Jul-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 417 (W) | C88126 | 14-Jul-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 417 (W) | C88129 | 14-Jul-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 430 (W) | C88996 | 14-Jul-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 417 (W) | C88128 | 14-Jul-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 370 (W) | C81566 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 417 (W) | C88122 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 417 (W) | C88121 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 370 (W) | C81556 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 370 (W) | C81557 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 417 (W) | C88125 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 417 (W) | C88123 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 370 (W) | C81559 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 370 (W) | C81558 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 417 (W) | C88124 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 370 (W) | C81567 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 370 (W) | C81555 | 14-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 203 (W) | C47122 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47123 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47124 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47125 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47126 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47127 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47128 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47129 | 14-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47109 | 14-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 203 (W) | C47265 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47266 | 14-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 203 (W) | C47279 | 14-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47280 | 14-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |
| 203 (W) | C47281 | 14-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 185.00 | 289.06 | 0.000 | 31.25 | 0.00 | 320.31 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 430 (W) | C88997 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 430 (W) | C88998 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 430 (W) | C88999 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 430 (W) | C89000 | 14-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 185.00 | 1029.06 | 0.000 | 111.25 | 0.00 | 1140.31 |
| 417 (W) | C88100 | 14-Jul-23 | CH | HK248B | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 417 (W) | C88101 | 14-Jul-23 | CH | HK248B | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 417 (W) | C88102 | 14-Jul-23 | CH | HK248B | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| Total : | | | | | | | 49 | 185.6875 | | 34352.26 | 0.000 | 3713.75 | 0.00 | 38066.01 |
| Challan No:- CI/23-24/975 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 308 (W) | C69165 | 14-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69164 | 14-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| Total : | | | | | | | 2 | 21.7500 | | 4567.50 | 0.000 | 435.00 | 0.00 | 5002.50 |
| Challan No:- CI/23-24/983 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 379 (W) | C83537 | 11-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83538 | 11-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83327 | 11-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83328 | 11-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 4 | 16.2500 | | 4.00 | 0.000 | 0.00 | 0.00 | 4.00 |
| Challan No:- CI/23-24/1001 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 243 (W) | C54814 | 14-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 243 (W) | C54815 | 14-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 243 (W) | C54816 | 14-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 243 (W) | C54822 | 14-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| Total : | | | | | | | 4 | 6.0000 | | 900.00 | 0.000 | 0.00 | 0.00 | 900.00 |
| Challan No:- CI/23-24/1004 | | | | MANOJ KUMAR | | | | | | | | | | |
| 369 (W) | C81504 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81507 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81503 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81508 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81510 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81509 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81455 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 220.00 | 1003.75 | 0.000 | 91.25 | 0.00 | 1095.00 |
| 369 (W) | C81453 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 220.00 | 1003.75 | 0.000 | 91.25 | 0.00 | 1095.00 |
| 369 (W) | C81454 | 18-Jul-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 220.00 | 1003.75 | 0.000 | 91.25 | 0.00 | 1095.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 369 (W) | C81541 | 18-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 369 (W) | C81548 | 18-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 369 (W) | C81554 | 18-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 369 (W) | C81540 | 18-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 369 (W) | C81547 | 18-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 369 (W) | C81543 | 18-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 369 (W) | C81539 | 18-Jul-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 369 (W) | C81549 | 18-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| Total : | | | | | | | 17 | 95.3125 | | 20968.75 | 0.000 | 1906.25 | 0.00 | 22875.00 |

Challan No:- CI/23-24/1006

ARVIND KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 389 (W) | C85310 | 18-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85304 | 18-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85317 | 18-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85323 | 18-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85313 | 18-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85314 | 18-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85316 | 18-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85315 | 18-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85312 | 18-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85311 | 18-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85295 | 18-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85296 | 18-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85288 | 18-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 231 (W) | C51993 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51994 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51995 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51996 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51997 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51998 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C51999 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52000 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52001 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52002 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52003 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52004 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 231 (W) | C52005 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52006 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52007 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52008 | 18-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 231 (W) | C52045 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52046 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52047 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52048 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52049 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52050 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52051 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52052 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52053 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52054 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52055 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52056 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52057 | 18-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 231 (W) | C52100 | 18-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52101 | 18-Jul-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 185.00 | 265.94 | 0.000 | 28.75 | 0.00 | 294.69 |
| 231 (W) | C52142 | 18-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52143 | 18-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52144 | 18-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52145 | 18-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 231 (W) | C52146 | 18-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| Total : | | | | | | | 49 | 65.1875 | | 12391.67 | 0.000 | 1303.75 | 0.00 | 13695.42 |
| Challan No:- CI/23-24/1012 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 357 (W) | C79055 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79054 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79053 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79115 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79061 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79125 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79114 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| 357 (W) | C79145 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 357 (W) | C79146 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 357 (W) | C79056 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 190.00 | 581.88 | 0.000 | 61.25 | 0.00 | 643.13 |
| Total : | | | | | | | 10 | 36.3750 | | 6911.30 | 0.000 | 727.50 | 0.00 | 7638.80 |
| Challan No:- CI/23-24/1013 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 391 (W) | C85595 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85596 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85600 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85603 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 371 (W) | C81574 | 18-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 371 (W) | C81572 | 18-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 371 (W) | C81573 | 18-Jul-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 391 (W) | C85599 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85604 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85696 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 10 | 26.0000 | | 5660.00 | 0.000 | 520.00 | 0.00 | 6180.00 |
| Challan No:- CI/23-24/1014 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 228 (W) | C51687 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51686 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51770 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51771 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51760 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51772 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51769 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51758 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51762 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51761 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51727 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51759 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51700 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51688 | 18-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| Total : | | | | | | | 14 | 82.0625 | | 16412.50 | 0.000 | 1641.25 | 0.00 | 18053.75 |
| Challan No:- CI/23-24/1015 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 355 (W) | C78927 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 9.09 X 9.09S | 1 | 10.5625 | 170.00 | 1795.63 | 0.000 | 211.25 | 0.00 | 2006.88 |
| 355 (W) | C78930 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 9.09 X 9.09S | 1 | 10.5625 | 170.00 | 1795.63 | 0.000 | 211.25 | 0.00 | 2006.88 |
| 429 (W) | C88748 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 429 (W) | C88750 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 429 (W) | C88783 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 429 (W) | C88749 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 429 (W) | C88782 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 429 (W) | C88781 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 429 (W) | C88771 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 429 (W) | C88772 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 429 (W) | C88770 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 429 (W) | C88773 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 429 (W) | C88736 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 429 (W) | C88737 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 285 (W) | C59543 | 18-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 272 (W) | C57797 | 18-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 272 (W) | C57795 | 18-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 272 (W) | C57796 | 18-Jul-23 | CH | HK311C | BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 429 (W) | C88739 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 429 (W) | C88738 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 429 (W) | C88723 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 429 (W) | C88724 | 18-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 272 (W) | C57815 | 18-Jul-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 428 (W) | C88721 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88720 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88717 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88718 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88719 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88708 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88710 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88709 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88700 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88701 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88711 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88707 | 18-Jul-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88696 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88702 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88706 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------------|---------------------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 428 (W) | C88705 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88715 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88714 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88704 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88703 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88713 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88712 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88716 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88695 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88694 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88693 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 428 (W) | C88692 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 201 (W) | C47073 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 201 (W) | C47074 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 201 (W) | C47075 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 201 (W) | C47076 | 18-Jul-23 | CH | HK306B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 285 (W) | C59534 | 18-Jul-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 285 (W) | C59535 | 18-Jul-23 | CH | HK311C | BEIGE | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| Total : | | | | | | | 56 | 83.9375 | | 15395.70 | 0.000 | 1678.75 | 0.00 | 17074.45 |
| Challan No:- CI/23-24/1018 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 404 (W) | C87216 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87212 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87215 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87299 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87229 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 314 (W) | C69787 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87283 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87284 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87301 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87227 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87213 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87269 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87268 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87300 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|---------------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 404 (W) | C87282 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87309 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 314 (W) | C69786 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87226 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87225 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87280 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87245 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87281 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87224 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 404 (W) | C87223 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 404 (W) | C87222 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 314 (W) | C69763 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69764 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69757 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69754 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69755 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69756 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 314 (W) | C69753 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 404 (W) | C87257 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 404 (W) | C87256 | 18-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 4.03 X 6.030 | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 151 (W) | C41827 | 18-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| Total : | | | | | | | 35 | 60.5625 | | 11506.96 | 0.000 | 1211.25 | 0.00 | 12718.21 |
| Challan No:- CI/23-24/1019 | | | | VISHNU PRAJAPATI | | | | | | | | | | |
| 367 (W) | C81269 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81287 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81265 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81288 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81286 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81267 | 18-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| Total : | | | | | | | 6 | 13.1250 | | 2756.28 | 0.000 | 262.50 | 0.00 | 3018.78 |
| Challan No:- CI/23-24/1020 | | | | SHIV BALAK YADAV | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 356 (W) | C78944 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 356 (W) | C78945 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 356 (W) | C79004 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 356 (W) | C79013 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 356 (W) | C79006 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 356 (W) | C79005 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 112 (W) | C37167 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37168 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37169 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37170 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37171 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37172 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37173 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58160 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58161 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58162 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58163 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58164 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58165 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58166 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58167 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58168 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 112 (W) | C37217 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 112 (W) | C37219 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 112 (W) | C37247 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 112 (W) | C37248 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 222 (W) | C50930 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50931 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50932 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 112 (W) | C37221 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 112 (W) | C37222 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50933 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50934 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50935 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50888 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-----------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 222 (W) | C50889 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 222 (W) | C50890 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 222 (W) | C50891 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 222 (W) | C50892 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 222 (W) | C50893 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| 222 (W) | C50894 | 18-Jul-23 | CH | HK55A | IVORY/GREEN | 1.11 X 2.10 | 1 | 0.5625 | 190.00 | 106.88 | 0.000 | 11.25 | 0.00 | 118.13 |
| Total : | | | | | | | 41 | 55.9375 | | 10628.22 | 0.000 | 1118.75 | 0.00 | 11746.97 |
| Challan No:- CI/23-24/1021 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 243 (W) | c54825 | 18-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 243 (W) | c54824 | 18-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| Total : | | | | | | | 2 | 3.0000 | | 450.00 | 0.000 | 0.00 | 0.00 | 450.00 |
| Challan No:- CI/23-24/1023 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 423 (W) | C88414 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 400 (W) | C87043 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 423 (W) | C88416 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 423 (W) | C88415 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 400 (W) | C87046 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 400 (W) | C87042 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 400 (W) | C87044 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 400 (W) | C87045 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 423 (W) | C88412 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 423 (W) | C88413 | 18-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 407 (W) | C87402 | 18-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 407 (W) | C87401 | 18-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 402 (W) | C87104 | 18-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 402 (W) | C87103 | 18-Jul-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 406 (W) | C87330 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87329 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87131 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87132 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87129 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87130 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87917 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87916 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-----------------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| 412 (W) | C87915 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87914 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88439 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87912 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87911 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87128 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87127 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87126 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87918 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88443 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87133 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88441 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88444 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87913 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88438 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87331 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87332 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87328 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87327 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87333 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88440 | 18-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| Total : | | | | | | | 43 | 138.9375 | | 13719.00 | 0.000 | 0.00 | 0.00 | 13719.00 |

| | | | | | | | | | | | | | | |
|----------------------------|--------|-----------|----|----------------|--------------|--------------|---|---------|--------|----------|-------|---------|------|----------|
| Challan No:- CI/23-24/1024 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 309 (W) | C69200 | 18-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 295 (W) | C60173 | 18-Jul-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 295 (W) | C60174 | 18-Jul-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 295 (W) | C60187 | 18-Jul-23 | CH | HK331C | SAGE | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 295 (W) | C60186 | 18-Jul-23 | CH | HK331C | SAGE | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 295 (W) | C60176 | 18-Jul-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 295 (W) | C60175 | 18-Jul-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 338 (W) | C75715 | 18-Jul-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 173 (W) | C44060 | 18-Jul-23 | CH | HK331C | SAGE | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| Total : | | | | | | | 9 | 77.0625 | | 18848.13 | 0.000 | 1541.25 | 0.00 | 20389.38 |

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|----------------------------|------------------|
| Challan No:- CI/23-24/1025 | KALLAR PRAJAPATI |
|----------------------------|------------------|

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 64 (W) | C31999 | 18-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 230.00 | 345.00 | 0.000 | 30.00 | 0.00 | 375.00 |
| 64 (W) | C32000 | 18-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 230.00 | 345.00 | 0.000 | 30.00 | 0.00 | 375.00 |
| Total : | | | | | | | 2 | 3.0000 | | 690.00 | 0.000 | 60.00 | 0.00 | 750.00 |
| Challan No:- CI/23-24/1029 FAME COLLECTION | | | | | | | | | | | | | | |
| 273 (W) | C58123 | 21-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58107 | 21-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58125 | 21-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58126 | 21-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58124 | 21-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 273 (W) | C58106 | 21-Jul-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 383 (W) | C83918 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 383 (W) | C83922 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 383 (W) | C83919 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 383 (W) | C83920 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 383 (W) | C83935 | 21-Jul-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 383 (W) | C83934 | 21-Jul-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 383 (W) | C83936 | 21-Jul-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 383 (W) | C83937 | 21-Jul-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 383 (W) | C83933 | 21-Jul-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 383 (W) | C83931 | 21-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 383 (W) | C83930 | 21-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 383 (W) | C83932 | 21-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 383 (W) | C83929 | 21-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 383 (W) | C83928 | 21-Jul-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 273 (W) | C57944 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57943 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57934 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57933 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57932 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57941 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57939 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57940 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57925 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57938 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57947 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 273 (W) | C57945 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57927 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57928 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57931 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57929 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57926 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57936 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57946 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57935 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57911 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57912 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57913 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57930 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57937 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57948 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57949 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57950 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57954 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57955 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57956 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57957 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57958 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57959 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57960 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57961 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57962 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57963 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57964 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C57965 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 273 (W) | C58054 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| Total : | | | | | | | 61 | 72.3750 | | 15198.85 | 0.000 | 1447.50 | 0.00 | 16646.35 |
| Challan No:- CI/23-24/1033 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 358 (W) | C79180 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79178 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79183 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 358 (W) | C79169 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79167 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79166 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79165 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79164 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 366 (W) | C81069 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 366 (W) | C81081 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79163 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79174 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79173 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79172 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79168 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 366 (W) | C81070 | 21-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 358 (W) | C79314 | 21-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 358 (W) | C79313 | 21-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 291 (W) | C59945 | 21-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 291 (W) | C59940 | 21-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 185.00 | 300.63 | 0.000 | 32.50 | 0.00 | 333.13 |
| 358 (W) | C79203 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 366 (W) | C81108 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 366 (W) | C81111 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 366 (W) | C81110 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 366 (W) | C81109 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79209 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79208 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79206 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79207 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79210 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79204 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79205 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 185.00 | 173.44 | 0.000 | 18.75 | 0.00 | 192.19 |
| 358 (W) | C79267 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79271 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79270 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79262 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79260 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79263 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 366 (W) | C81169 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 366 (W) | C81174 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 366 (W) | C81170 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79258 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79261 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79259 | 21-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 185.00 | 242.81 | 0.000 | 26.25 | 0.00 | 269.06 |
| 358 (W) | C79230 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79231 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79229 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79225 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79223 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79224 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79214 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79236 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79237 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 185.00 | 277.50 | 0.000 | 30.00 | 0.00 | 307.50 |
| 358 (W) | C79297 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79296 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 366 (W) | C81202 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79304 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79303 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79312 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79305 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79306 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79302 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79307 | 21-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 185.00 | 404.69 | 0.000 | 43.75 | 0.00 | 448.44 |
| 358 (W) | C79244 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79245 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79254 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 366 (W) | C81151 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 366 (W) | C81157 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 436 (W) | C95836 | 21-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 436 (W) | C95833 | 21-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 436 (W) | C95834 | 21-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 436 (W) | C95835 | 21-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 436 (W) | C95847 | 21-Jul-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 358 (W) | C79322 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79329 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79332 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79325 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79323 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79327 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79330 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79331 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79324 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79334 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79335 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 358 (W) | C79336 | 21-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 185.00 | 820.94 | 0.000 | 88.75 | 0.00 | 909.69 |
| 291 (W) | C59798 | 21-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 358 (W) | C79148 | 21-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 358 (W) | C79149 | 21-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 358 (W) | C79184 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 358 (W) | C79187 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 358 (W) | C79188 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 185.00 | 462.50 | 0.000 | 50.00 | 0.00 | 512.50 |
| 358 (W) | C79191 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 17.08 | 1 | 4.5625 | 185.00 | 844.06 | 0.000 | 91.25 | 0.00 | 935.31 |
| 358 (W) | C79192 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 17.08 | 1 | 4.5625 | 185.00 | 844.06 | 0.000 | 91.25 | 0.00 | 935.31 |
| 358 (W) | C79193 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 17.08 | 1 | 4.5625 | 185.00 | 844.06 | 0.000 | 91.25 | 0.00 | 935.31 |
| 358 (W) | C79194 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 17.08 | 1 | 4.5625 | 185.00 | 844.06 | 0.000 | 91.25 | 0.00 | 935.31 |
| 358 (W) | C79255 | 21-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 185.00 | 370.00 | 0.000 | 40.00 | 0.00 | 410.00 |
| 358 (W) | C79337 | 21-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 358 (W) | C79338 | 21-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 358 (W) | C79339 | 21-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 185.00 | 913.44 | 0.000 | 98.75 | 0.00 | 1012.19 |
| 358 (W) | C79349 | 21-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79357 | 21-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79358 | 21-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 291 (W) | C59975 | 21-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 185.00 | 1098.44 | 0.000 | 118.75 | 0.00 | 1217.19 |
| 358 (W) | C79153 | 21-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 358 (W) | C79154 | 21-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| 358 (W) | C79155 | 21-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Total : | | | | | | | 106 | 316.3750 | | 58840.48 | 0.000 | 6327.50 | 0.00 | 65167.98 |

Challan No:- CI/23-24/1035

C.I. UNIT-II(C002)

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-----------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 396 (W) | C86225 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 396 (W) | C86227 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86072 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 396 (W) | C86230 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 396 (W) | C86228 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 396 (W) | C86226 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 396 (W) | C86231 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86071 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86073 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86076 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 396 (W) | C86224 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86075 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86074 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 396 (W) | C86229 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86070 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 422 (W) | C88320 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 422 (W) | C88319 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 422 (W) | C88317 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 422 (W) | C88316 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 422 (W) | C88315 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 422 (W) | C88321 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 422 (W) | C88318 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 393 (W) | C85854 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 393 (W) | C85860 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 393 (W) | C85856 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 393 (W) | C85859 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 393 (W) | C85855 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 393 (W) | C85857 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 393 (W) | C85858 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86069 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 395 (W) | C86193 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 395 (W) | C86191 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 395 (W) | C86190 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 395 (W) | C86192 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 396 (W) | C86352 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|-----------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 396 (W) | C86353 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 395 (W) | C86194 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 396 (W) | C86354 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 396 (W) | C86355 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 396 (W) | C86356 | 21-Jul-23 | SF | 13037 | LT.BLUE/DK.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 906.00 | 906.00 | 0.000 | 0.00 | 0.00 | 906.00 |
| 378 (W) | C83417 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83418 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83420 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83422 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83426 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83427 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83416 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83423 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83415 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83419 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83430 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83429 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83433 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83425 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83431 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83432 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83428 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83421 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88674 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88672 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88675 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88676 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88673 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 427 (W) | C88677 | 21-Jul-23 | SF | B-2093A | IVORY | 7.05 X 7.05R | 1 | 6.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 395 (W) | C86142 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 395 (W) | C86143 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 395 (W) | C86139 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 395 (W) | C86141 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 396 (W) | C86313 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 395 (W) | C86140 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 396 (W) | C86312 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 396 (W) | C86311 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 396 (W) | C86310 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 396 (W) | C86309 | 21-Jul-23 | SF | P-106 | GREEN | 3.10 X 3.10R | 1 | 1.6250 | 150.00 | 150.00 | 0.000 | 0.00 | 0.00 | 150.00 |
| 395 (W) | C86102 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 395 (W) | C86101 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 395 (W) | C86103 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 395 (W) | C86104 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 396 (W) | C86234 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 396 (W) | C86235 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 396 (W) | C86236 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 395 (W) | C86100 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 396 (W) | C86232 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 396 (W) | C86233 | 21-Jul-23 | SF | N-1091 | CHARCOAL | 3.10 X 3.10S | 1 | 1.6250 | 152.00 | 152.00 | 0.000 | 0.00 | 0.00 | 152.00 |
| 393 (W) | C85837 | 21-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 393 (W) | C85836 | 21-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 378 (W) | C83470 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83469 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83463 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83464 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83465 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83462 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83468 | 21-Jul-23 | SF | Y075 | RUST/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 422 (W) | C88309 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 422 (W) | C88306 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 422 (W) | C88308 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 422 (W) | C88307 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 422 (W) | C88305 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 393 (W) | C85822 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 393 (W) | C85826 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 393 (W) | C85823 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 393 (W) | C85825 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 393 (W) | C85824 | 21-Jul-23 | SF | 13034 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 166.00 | 166.00 | 0.000 | 0.00 | 0.00 | 166.00 |
| 422 (W) | C88365 | 21-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 422 (W) | C88366 | 21-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 422 (W) | C88367 | 21-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 422 (W) | C88368 | 21-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 422 (W) | C88364 | 21-Jul-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 392 (W) | C85808 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85806 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85810 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85809 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 392 (W) | C85807 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86975 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86976 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86978 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86977 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86979 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86794 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86795 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86796 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86793 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 398 (W) | C86797 | 21-Jul-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 378 (W) | C83354 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83353 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83364 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83352 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83351 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83362 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83361 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83368 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83367 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83363 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83282 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83281 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83283 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83291 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83292 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83289 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83280 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 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. |
|----------------------------|------------|-----------|---------|---------------------|----------------|--------------|-----|----------|--------|----------|--------|-------|---------|----------|
| 378 (W) | C83286 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83287 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83284 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83293 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83285 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83279 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83288 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83346 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83343 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83345 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83348 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83347 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83344 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 153 | 579.2500 | | 34524.00 | 0.000 | 0.00 | 0.00 | 34524.00 |
| Challan No:- CI/23-24/1038 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 416 (W) | C88091 | 21-Jul-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 243 (W) | C54823 | 21-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| Total : | | | | | | | 2 | 9.5000 | | 1425.00 | 0.000 | 0.00 | 0.00 | 1425.00 |
| Challan No:- CI/23-24/1043 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 64 (W) | C32001 | 18-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 230.00 | 345.00 | 0.000 | 30.00 | 0.00 | 375.00 |
| 64 (W) | C32002 | 18-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 230.00 | 345.00 | 0.000 | 30.00 | 0.00 | 375.00 |
| Total : | | | | | | | 2 | 3.0000 | | 690.00 | 0.000 | 60.00 | 0.00 | 750.00 |
| Challan No:- CI/23-24/1048 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 380 (W) | C83588 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83639 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83587 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83584 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83583 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83580 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83581 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83579 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83648 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83647 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 425 (W) | C88527 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 425 (W) | C88528 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 380 (W) | C83585 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83582 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83586 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83646 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83644 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83645 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83643 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83642 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83640 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83641 | 18-Jul-23 | SF | 13029 | GREEN/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 22 | 14.2500 | | 484.00 | 0.000 | 0.00 | 0.00 | 484.00 |
| Challan No:- CI/23-24/1050 | | | | | | | | | | | | | | |
| RAJ KUMAR BIND | | | | | | | | | | | | | | |
| 295 (W) | C60135 | 21-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60134 | 21-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 338 (W) | c75729 | 21-Jul-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 295 (W) | C60184 | 21-Jul-23 | CH | HK331C | SAGE | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 368 (W) | C81307 | 21-Jul-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 295 (W) | C60165 | 21-Jul-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 295 (W) | C60167 | 21-Jul-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 295 (W) | c60166 | 21-Jul-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 295 (W) | C60164 | 21-Jul-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 295 (W) | C60131 | 21-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60169 | 21-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60168 | 21-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60170 | 21-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60157 | 21-Jul-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81360 | 21-Jul-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81361 | 21-Jul-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 295 (W) | C60154 | 21-Jul-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 295 (W) | C60158 | 21-Jul-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81362 | 21-Jul-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 173 (W) | C44055 | 21-Jul-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 173 (W) | C44056 | 21-Jul-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 220 (W) | C50675 | 21-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------------|---------------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 220 (W) | C50676 | 21-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 338 (W) | C75703 | 21-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 338 (W) | C75704 | 21-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 338 (W) | C75705 | 21-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 26 | 99.5625 | | 23810.05 | 0.000 | 1991.25 | 0.00 | 25801.30 |
| Challan No:- CI/23-24/1051 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 314 (W) | C69760 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69761 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 314 (W) | C69759 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 404 (W) | C87231 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 404 (W) | C87315 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87232 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 404 (W) | C87312 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87313 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87306 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 404 (W) | C87248 | 21-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87247 | 21-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87246 | 21-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87310 | 21-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87249 | 21-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87307 | 21-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87308 | 21-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87311 | 21-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 151 (W) | C41828 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 404 (W) | C87228 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87297 | 21-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| Total : | | | | | | | 20 | 58.5625 | | 11126.92 | 0.000 | 1171.25 | 0.00 | 12298.17 |
| Challan No:- CI/23-24/1052 | | | | BEBI DEVI | | | | | | | | | | |
| 354 (W) | C78924 | 21-Jul-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.030 | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 359 (W) | C79450 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 359 (W) | C79449 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 359 (W) | C79447 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 359 (W) | C79451 | 21-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 354 (W) | C78910 | 21-Jul-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 359 (W) | C79377 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79383 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79384 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | c79412 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79380 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79386 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79379 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79425 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79586 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79582 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79382 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79421 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79376 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79590 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79422 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79584 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79370 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79374 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79418 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79372 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79424 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79565 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79547 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79553 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79560 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79548 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79554 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79542 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79556 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79570 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79566 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79563 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 359 (W) | C79539 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79537 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79532 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79562 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79536 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79552 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79555 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79415 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79593 | 21-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 359 (W) | C79594 | 21-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 359 (W) | C79545 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79541 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79564 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 354 (W) | C78909 | 21-Jul-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 359 (W) | C79625 | 21-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 354 (W) | C78908 | 21-Jul-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 359 (W) | C79441 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79404 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79395 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79394 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79407 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79398 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79406 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79401 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79405 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79400 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79403 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79396 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79397 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79442 | 21-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79606 | 21-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 210.00 | 1063.13 | 0.000 | 101.25 | 0.00 | 1164.38 |
| 359 (W) | C79368 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 210.00 | 840.00 | 0.000 | 80.00 | 0.00 | 920.00 |
| 359 (W) | C79369 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 210.00 | 840.00 | 0.000 | 80.00 | 0.00 | 920.00 |
| 359 (W) | C79531 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 21.08 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79530 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 21.08 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 359 (W) | C79529 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 21.08 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79528 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 21.08 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 359 (W) | C79364 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 210.00 | 840.00 | 0.000 | 80.00 | 0.00 | 920.00 |
| 359 (W) | C79366 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 210.00 | 840.00 | 0.000 | 80.00 | 0.00 | 920.00 |
| 359 (W) | C79367 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 210.00 | 840.00 | 0.000 | 80.00 | 0.00 | 920.00 |
| 359 (W) | C79365 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 210.00 | 840.00 | 0.000 | 80.00 | 0.00 | 920.00 |
| 359 (W) | C79423 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79385 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79378 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79585 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79589 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | c79381 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79583 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79591 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79587 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79416 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79427 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79420 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79375 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79417 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79426 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79419 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79371 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79373 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79588 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79414 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79413 | 21-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 359 (W) | C79521 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79517 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79518 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79520 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79516 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79515 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 210.00 | 525.00 | 0.000 | 50.00 | 0.00 | 575.00 |
| 359 (W) | C79533 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79551 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------------------|---------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 359 (W) | C79550 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79568 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79561 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79571 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79543 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79549 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79546 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79567 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79569 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79557 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79558 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79559 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79535 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79534 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79544 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79540 | 21-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 359 (W) | C79595 | 21-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 359 (W) | C79592 | 21-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 359 (W) | C79596 | 21-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| Total : | | | | | | | 127 | 268.5000 | | 56855.55 | 0.000 | 5370.00 | 0.00 | 62225.55 |
| Challan No:- CI/23-24/1053 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 382 (W) | C83726 | 21-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83719 | 21-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83822 | 21-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83821 | 21-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 4 | 6.0000 | | 4.00 | 0.000 | 0.00 | 0.00 | 4.00 |
| Challan No:- CI/23-24/1079 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 378 (W) | C83204 | 21-Jul-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83309 | 21-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83519 | 21-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83520 | 21-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 4 | 16.2500 | | 4.00 | 0.000 | 0.00 | 0.00 | 4.00 |
| Challan No:- CI/23-24/1084 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 258 (W) | C56641 | 21-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 240.00 | 360.00 | 0.000 | 30.00 | 0.00 | 390.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 258 (W) | C56642 | 21-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 240.00 | 360.00 | 0.000 | 30.00 | 0.00 | 390.00 |
| 421 (W) | C88282 | 21-Jul-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| 421 (W) | C88283 | 21-Jul-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| 421 (W) | C88284 | 21-Jul-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| 421 (W) | C88285 | 21-Jul-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| 421 (W) | C88290 | 21-Jul-23 | PT | 343B | BLUE/BEIGE | 2.01 X 4.10 | 1 | 1.0625 | 240.00 | 255.00 | 0.000 | 21.25 | 0.00 | 276.25 |
| Total : | | | | | | | 7 | 6.3125 | | 1515.00 | 0.000 | 126.25 | 0.00 | 1641.25 |
| Challan No:- CI/23-24/1086RAJ KUMAR BIND | | | | | | | | | | | | | | |
| 184 (W) | C46066 | 21-Jul-23 | CH | HK311F | IVORY/SILVER | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| Total : | | | | | | | 1 | 14.7500 | | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| Challan No:- CI/23-24/1054C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 380 (W) | C83611 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83615 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83616 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83617 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83618 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83612 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83609 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83613 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83614 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 380 (W) | C83610 | 25-Jul-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 10 | 74.3750 | | 9080.00 | 0.000 | 0.00 | 0.00 | 9080.00 |
| Challan No:- CI/23-24/1056C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 407 (W) | C87400 | 25-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 407 (W) | C87399 | 25-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 407 (W) | C87396 | 25-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 407 (W) | C87398 | 25-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 407 (W) | C87397 | 25-Jul-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 400 (W) | C87032 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 402 (W) | C87085 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 400 (W) | C87030 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 402 (W) | C87088 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 400 (W) | C87033 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 402 (W) | C87084 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-----------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 402 (W) | C87083 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 400 (W) | C87031 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 402 (W) | C87086 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 402 (W) | C87087 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 400 (W) | C87034 | 25-Jul-23 | SF | R-813 | RUST | 3.10 X 3.10R | 1 | 1.6250 | 162.00 | 162.00 | 0.000 | 0.00 | 0.00 | 162.00 |
| 412 (W) | C87844 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 412 (W) | C87841 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 412 (W) | C87842 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 403 (W) | C87159 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 412 (W) | C87845 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 412 (W) | C87843 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 405 (W) | C87244 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87236 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87243 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87239 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87241 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87237 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87242 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87238 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88454 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87342 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87340 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87335 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88452 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87338 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87339 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87343 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87337 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87341 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87240 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88448 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 412 (W) | C87923 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 412 (W) | C87883 | 25-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87919 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 412 (W) | C87920 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-----------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 412 (W) | C87921 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 412 (W) | C87922 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 405 (W) | C87235 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88453 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 412 (W) | C87926 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87336 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88445 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88447 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88446 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88451 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88450 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 424 (W) | C88449 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87334 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 412 (W) | C87925 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 415.00 | 415.00 | 0.000 | 0.00 | 0.00 | 415.00 |
| 406 (W) | C87351 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87355 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87354 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87353 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88496 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88500 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88495 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88498 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88499 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87352 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88501 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87356 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87857 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87859 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88497 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87858 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87856 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87855 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87852 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87854 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 382 (W) | C83891 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 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. |
|-----------|------------|-----------|---------|--------|-----------------|-------------|-----|--------|------|--------|--------|------|---------|----------|
| 382 (W) | C83907 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83894 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83893 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83892 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83829 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83830 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83819 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83820 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83833 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83826 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83825 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83827 | 25-Jul-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83720 | 25-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83728 | 25-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83723 | 25-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83725 | 25-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83722 | 25-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83721 | 25-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83724 | 25-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83727 | 25-Jul-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 424 (W) | C88457 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 424 (W) | C88455 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87134 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87928 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87929 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87135 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 424 (W) | C88456 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87931 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87927 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87137 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87136 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 424 (W) | C88459 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 403 (W) | C87138 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 424 (W) | C88458 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87930 | 25-Jul-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 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. |
|-----------|------------|-----------|---------|--------|---------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 406 (W) | C87360 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 406 (W) | C87364 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 406 (W) | C87366 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 406 (W) | C87359 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 406 (W) | C87363 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 406 (W) | C87362 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 406 (W) | C87361 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 403 (W) | C87176 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 403 (W) | C87180 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 403 (W) | C87181 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 403 (W) | C87182 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 403 (W) | C87183 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88510 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88512 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88511 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88504 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88508 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88488 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 424 (W) | C88486 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 403 (W) | C87158 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 424 (W) | C88487 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 424 (W) | C88489 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 403 (W) | C87160 | 25-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 406 (W) | C87365 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 412 (W) | C87867 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88509 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88506 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88505 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 412 (W) | C87861 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 412 (W) | C87866 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 412 (W) | C87862 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 412 (W) | C87864 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 412 (W) | C87860 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 412 (W) | C87865 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 403 (W) | C87177 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 403 (W) | C87179 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 403 (W) | C87178 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 403 (W) | C87184 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 424 (W) | C88507 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 412 (W) | C87863 | 25-Jul-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| Total : | | | | | | | 156 | 522.8750 | | 38012.00 | 0.000 | 0.00 | 0.00 | 38012.00 |

Challan No:- CI/23-24/1059

VISHNU PRAJAPATI

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------------|--------------|----|---------|--------|----------|-------|---------|------|----------|
| 367 (W) | C81270 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 367 (W) | C81272 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 367 (W) | C81291 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 367 (W) | C81290 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 367 (W) | C81285 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81266 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81268 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81284 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 367 (W) | C81273 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 367 (W) | C81271 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 367 (W) | C81292 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 367 (W) | C81289 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 367 (W) | C81293 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 367 (W) | C81274 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 210.00 | 1168.13 | 0.000 | 111.25 | 0.00 | 1279.38 |
| 367 (W) | C81301 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 367 (W) | C81281 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 367 (W) | C81282 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 367 (W) | C81283 | 25-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 18 | 76.3750 | | 16038.82 | 0.000 | 1527.50 | 0.00 | 17566.32 |

Challan No:- CI/23-24/1062

ARVIND KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|--------------|---|---------|--------|---------|-------|--------|------|---------|
| 389 (W) | C85213 | 25-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 389 (W) | C85211 | 25-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 389 (W) | C85298 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85300 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85301 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85309 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85303 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 389 (W) | C85302 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85305 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85306 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85321 | 25-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85322 | 25-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85319 | 25-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85318 | 25-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85320 | 25-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 389 (W) | C85299 | 25-Jul-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 389 (W) | C85283 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85297 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85284 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85285 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85290 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85289 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85292 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85291 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85286 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85287 | 25-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85352 | 25-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 389 (W) | C85353 | 25-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 389 (W) | C85354 | 25-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 389 (W) | C85374 | 25-Jul-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| Total : | | | | | | | 30 | 102.9375 | | 20072.79 | 0.000 | 2058.75 | 0.00 | 22131.54 |
| Challan No:- CI/23-24/1063 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 357 (W) | C79147 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 357 (W) | C79142 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 357 (W) | C79068 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79124 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79128 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79123 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79127 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79120 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79122 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79076 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|----------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 77 (W) | C33039 | 25-Jul-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33040 | 25-Jul-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| Total : | | | | | | | 12 | 45.7500 | | 9106.26 | 0.000 | 915.00 | 0.00 | 10021.26 |
| Challan No:- CI/23-24/1065 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 64 (W) | C32012 | 25-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 230.00 | 345.00 | 0.000 | 30.00 | 0.00 | 375.00 |
| 64 (W) | C32013 | 25-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 230.00 | 345.00 | 0.000 | 30.00 | 0.00 | 375.00 |
| 64 (W) | C32014 | 25-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 230.00 | 345.00 | 0.000 | 30.00 | 0.00 | 375.00 |
| 64 (W) | C32015 | 25-Jul-23 | PT | 343B | BLUE/BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 230.00 | 345.00 | 0.000 | 30.00 | 0.00 | 375.00 |
| Total : | | | | | | | 4 | 6.0000 | | 1380.00 | 0.000 | 120.00 | 0.00 | 1500.00 |
| Challan No:- CI/23-24/1070 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 416 (W) | C88090 | 25-Jul-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 416 (W) | C88089 | 25-Jul-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 2 | 16.0000 | | 2400.00 | 0.000 | 0.00 | 0.00 | 2400.00 |
| Challan No:- CI/23-24/1071 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 356 (W) | C79007 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 356 (W) | C79014 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 222 (W) | C50936 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 222 (W) | C50937 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 274 (W) | C58239 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 274 (W) | C58240 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 274 (W) | C58241 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 274 (W) | C58242 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 274 (W) | C58243 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 274 (W) | C58244 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 274 (W) | C58245 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 274 (W) | C58169 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58170 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58171 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58172 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58173 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58174 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58175 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58176 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 274 (W) | C58285 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------------|---------------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 274 (W) | C58286 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 274 (W) | C58287 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 274 (W) | C58260 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 274 (W) | C58261 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 2.10 X 4.09O | 1 | 1.4375 | 190.00 | 273.13 | 0.000 | 28.75 | 0.00 | 301.88 |
| 222 (W) | C50984 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50985 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50986 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50987 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50988 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50989 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50990 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50991 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50992 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50993 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| 222 (W) | C50994 | 25-Jul-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 190.00 | 296.88 | 0.000 | 31.25 | 0.00 | 328.13 |
| Total : | | | | | | | 35 | 71.6875 | | 13620.70 | 0.000 | 1433.75 | 0.00 | 15054.45 |
| Challan No:- CI/23-24/1072 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 404 (W) | C87234 | 25-Jul-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 404 (W) | C87316 | 25-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87250 | 25-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 404 (W) | C87251 | 25-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 404 (W) | C87252 | 25-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 7.09 | 1 | 2.0000 | 190.00 | 380.00 | 0.000 | 40.00 | 0.00 | 420.00 |
| 404 (W) | C87264 | 25-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87265 | 25-Jul-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 190.00 | 71.25 | 0.000 | 7.50 | 0.00 | 78.75 |
| 404 (W) | C87258 | 25-Jul-23 | CH | HK55G | IVORY/BLUE GREEN | 4.03 X 6.03O | 1 | 2.9375 | 190.00 | 558.13 | 0.000 | 58.75 | 0.00 | 616.88 |
| 404 (W) | C87233 | 25-Jul-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 404 (W) | C87298 | 25-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 404 (W) | C87314 | 25-Jul-23 | CH | HK55D | IVORY/BLUE | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| Total : | | | | | | | 11 | 42.3750 | | 8051.27 | 0.000 | 847.50 | 0.00 | 8898.77 |
| Challan No:- CI/23-24/1074 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 355 (W) | C78929 | 25-Jul-23 | CH | HK15A | BLACK/BROWN | 9.09 X 9.09S | 1 | 10.5625 | 170.00 | 1795.63 | 0.000 | 211.25 | 0.00 | 2006.88 |
| 355 (W) | C78926 | 25-Jul-23 | CH | HK15A | BLACK/BROWN | 9.09 X 9.09S | 1 | 10.5625 | 170.00 | 1795.63 | 0.000 | 211.25 | 0.00 | 2006.88 |
| 444 (W) | C97563 | 25-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 444 (W) | C97564 | 25-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 444 (W) | C97565 | 25-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 444 (W) | C97566 | 25-Jul-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| Total : | | | | | | | 6 | 29.1250 | | 4951.26 | 0.000 | 582.50 | 0.00 | 5533.76 |
| Challan No:- CI/23-24/1075 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 228 (W) | C51692 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51697 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51695 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51698 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51693 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51691 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51699 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51694 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51672 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51674 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51673 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51743 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51737 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51757 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51766 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51765 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51756 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51736 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51738 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51775 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51763 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51764 | 25-Jul-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| Total : | | | | | | | 22 | 88.2500 | | 17650.00 | 0.000 | 1765.00 | 0.00 | 19415.00 |
| Challan No:- CI/23-24/1076 | | | | ANIL KUMAR | | | | | | | | | | |
| 203 (W) | C47243 | 25-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47244 | 25-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47245 | 25-Jul-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 185.00 | 150.31 | 0.000 | 16.25 | 0.00 | 166.56 |
| 203 (W) | C47294 | 25-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |
| 203 (W) | C47295 | 25-Jul-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 185.00 | 543.44 | 0.000 | 58.75 | 0.00 | 602.19 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-------------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 203 (W) | C47110 | 25-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 185.00 | 2728.75 | 0.000 | 295.00 | 0.00 | 3023.75 |
| 203 (W) | C47130 | 25-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47131 | 25-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47132 | 25-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47133 | 25-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| 203 (W) | C47134 | 25-Jul-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 185.00 | 69.38 | 0.000 | 7.50 | 0.00 | 76.88 |
| Total : | | | | | | | 11 | 24.9375 | | 4613.46 | 0.000 | 498.75 | 0.00 | 5112.21 |
| Challan No:- CI/23-24/1096 | | | | MANOJ KUMAR | | | | | | | | | | |
| 369 (W) | C81514 | 28-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81521 | 28-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 369 (W) | C81525 | 28-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 369 (W) | C81523 | 28-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 369 (W) | C81522 | 28-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 369 (W) | C81524 | 28-Jul-23 | CH | HK311A | BLACK | 2.10 X 4.090 | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 369 (W) | C81501 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81506 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81502 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81499 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81494 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81492 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81486 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81472 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81469 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81462 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81463 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81414 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81415 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81416 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81417 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81408 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81427 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81409 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81410 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81418 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81394 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 369 (W) | C81407 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81429 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81424 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81431 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81435 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81406 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81498 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81495 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81493 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81487 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81468 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81470 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81461 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81497 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81422 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81423 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81412 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81413 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81411 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81400 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81401 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81402 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81419 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81420 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81421 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81428 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81425 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81426 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81432 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81433 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81531 | 28-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 369 (W) | C81530 | 28-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 369 (W) | C81536 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 369 (W) | C81537 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 369 (W) | C81533 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 369 (W) | C81534 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 369 (W) | C81535 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 369 (W) | C81552 | 28-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 369 (W) | C81551 | 28-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 369 (W) | C81553 | 28-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 369 (W) | C81550 | 28-Jul-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 369 (W) | C81446 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81449 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81445 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81444 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81448 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81443 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| Total : | | | | | | | 74 | 133.6875 | | 29411.25 | 0.000 | 2673.75 | 0.00 | 32085.00 |
| Challan No:- CI/23-24/1099 | | | | FAME COLLECTION | | | | | | | | | | |
| 383 (W) | C83915 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 220.00 | 880.00 | 0.000 | 80.00 | 0.00 | 960.00 |
| 383 (W) | C83916 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 220.00 | 880.00 | 0.000 | 80.00 | 0.00 | 960.00 |
| 383 (W) | C83914 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 220.00 | 880.00 | 0.000 | 80.00 | 0.00 | 960.00 |
| 383 (W) | C83917 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 220.00 | 880.00 | 0.000 | 80.00 | 0.00 | 960.00 |
| 383 (W) | C83938 | 28-Jul-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 383 (W) | C83940 | 28-Jul-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 383 (W) | C83941 | 28-Jul-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 383 (W) | C83939 | 28-Jul-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 383 (W) | C83942 | 28-Jul-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 383 (W) | C83927 | 28-Jul-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 383 (W) | C83923 | 28-Jul-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 383 (W) | C83921 | 28-Jul-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 383 (W) | C83924 | 28-Jul-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 383 (W) | C83951 | 28-Jul-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 383 (W) | C83952 | 28-Jul-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 383 (W) | C83953 | 28-Jul-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 383 (W) | C83954 | 28-Jul-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 383 (W) | C83955 | 28-Jul-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 383 (W) | C83909 | 28-Jul-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| 383 (W) | C83910 | 28-Jul-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| 383 (W) | C83911 | 28-Jul-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 383 (W) | C83912 | 28-Jul-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| 383 (W) | C83913 | 28-Jul-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| Total : | | | | | | | 23 | 152.0000 | | 33440.00 | 0.000 | 3040.00 | 0.00 | 36480.00 |
| Challan No:- CI/23-24/1101 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 382 (W) | C83906 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83905 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83898 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83897 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83896 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83863 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83857 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83858 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83864 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83856 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83866 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83865 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83855 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83859 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83860 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83849 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83852 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83862 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83853 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83854 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83850 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83861 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83868 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83867 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83851 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87876 | 28-Jul-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88485 | 28-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 403 (W) | C87157 | 28-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 403 (W) | C87161 | 28-Jul-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 424 (W) | C88479 | 28-Jul-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 382 (W) | C83904 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 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. |
|-----------|------------|-----------|---------|--------|---------------|-------------|-----|----------|--------|---------|--------|------|---------|----------|
| 382 (W) | C83902 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83903 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83901 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83908 | 28-Jul-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83792 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83799 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83790 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83801 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83800 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83795 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83794 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83798 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83791 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83793 | 28-Jul-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 400 (W) | C87025 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 400 (W) | C87029 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 407 (W) | C87389 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 407 (W) | C87386 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 407 (W) | C87385 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87080 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87079 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 407 (W) | C87387 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87082 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 407 (W) | C87388 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87081 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 400 (W) | C87026 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 400 (W) | C87028 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 400 (W) | C87027 | 28-Jul-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 380 (W) | C83597 | 28-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83598 | 28-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83594 | 28-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83595 | 28-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83596 | 28-Jul-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 9.09 | 1 | 2.2500 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 64 | 303.1875 | | 4915.00 | 0.000 | 0.00 | 0.00 | 4915.00 |

Challan No:- CI/23-24/1104

C.I. UNIT-II(C002)

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|------|--------|--------|------|---------|----------|
| 379 (W) | C83571 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83562 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83577 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83563 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83564 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83572 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83573 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83560 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83559 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83578 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83339 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83340 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83335 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83331 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83332 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83336 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83329 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83330 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83333 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83337 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83334 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83338 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83342 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83341 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83296 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83295 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83308 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83307 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83306 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83299 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83305 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83294 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83303 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83302 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83304 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 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. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 378 (W) | C83301 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83300 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83298 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83297 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83290 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83574 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83566 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83567 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83568 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83569 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83565 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83576 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83575 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83490 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83501 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83499 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83500 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83502 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83503 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83495 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83498 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83491 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83492 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83497 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83494 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83496 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83493 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 422 (W) | C88390 | 28-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 422 (W) | C88387 | 28-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 422 (W) | C88389 | 28-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 422 (W) | C88388 | 28-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 422 (W) | C88386 | 28-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 422 (W) | C88385 | 28-Jul-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 422 (W) | C88378 | 28-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 422 (W) | C88376 | 28-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 422 (W) | C88377 | 28-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 422 (W) | C88374 | 28-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 422 (W) | C88375 | 28-Jul-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 399 (W) | C86927 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86930 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86748 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86744 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86745 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88656 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88655 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88654 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88653 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 427 (W) | C88657 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86746 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 398 (W) | C86747 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86929 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86928 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86926 | 28-Jul-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 399 (W) | C86848 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86845 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88582 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88578 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85744 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85745 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85742 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86664 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86663 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85743 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 392 (W) | C85746 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88579 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88580 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 427 (W) | C88581 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86847 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86846 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 399 (W) | C86835 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 399 (W) | C86834 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 399 (W) | C86833 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 427 (W) | C88570 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 427 (W) | C88566 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86648 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86660 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86661 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86662 | 28-Jul-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 398 (W) | C86650 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 398 (W) | C86649 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 427 (W) | C88567 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 427 (W) | C88568 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 427 (W) | C88569 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 399 (W) | C86832 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 399 (W) | C86836 | 28-Jul-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 427 (W) | C88586 | 28-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88584 | 28-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88585 | 28-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88587 | 28-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 427 (W) | C88583 | 28-Jul-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 379 (W) | C83535 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83536 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83525 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83533 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83526 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83527 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83311 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83312 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83314 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83310 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83313 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83315 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83316 | 28-Jul-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83489 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83534 | 28-Jul-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 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. |
|----------------------------|------------|---------------------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 140 | 500.0000 | | 18820.00 | 0.000 | 0.00 | 0.00 | 18820.00 |
| Challan No:- CI/23-24/1109 | | ARVIND KUMAR MAURYA | | | | | | | | | | | | |
| 389 (W) | C85356 | 28-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 389 (W) | C85355 | 28-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 389 (W) | C85212 | 28-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 389 (W) | C85383 | 28-Jul-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85382 | 28-Jul-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85381 | 28-Jul-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| Total : | | | | | | | 6 | 57.2500 | | 11163.76 | 0.000 | 1145.00 | 0.00 | 12308.76 |
| Challan No:- CI/23-24/1110 | | VISHNU PRAJAPATI | | | | | | | | | | | | |
| 367 (W) | C81275 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 367 (W) | C81276 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 367 (W) | C81277 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 367 (W) | C81280 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 367 (W) | C81279 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 5 | 32.6875 | | 7191.25 | 0.000 | 653.75 | 0.00 | 7845.00 |
| Challan No:- CI/23-24/1111 | | ANIL KUMAR | | | | | | | | | | | | |
| 417 (W) | C88107 | 28-Jul-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 417 (W) | C88106 | 28-Jul-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 417 (W) | C88113 | 28-Jul-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 417 (W) | C88108 | 28-Jul-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 417 (W) | C88111 | 28-Jul-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 417 (W) | C88112 | 28-Jul-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 417 (W) | C88109 | 28-Jul-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 417 (W) | C88110 | 28-Jul-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 417 (W) | C88115 | 28-Jul-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88814 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 417 (W) | C88114 | 28-Jul-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 417 (W) | C88119 | 28-Jul-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88816 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 417 (W) | C88117 | 28-Jul-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 417 (W) | C88120 | 28-Jul-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88815 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 417 (W) | C88118 | 28-Jul-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 430 (W) | C88817 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88981 | 28-Jul-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 417 (W) | C88116 | 28-Jul-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88991 | 28-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 430 (W) | C88987 | 28-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 430 (W) | C88990 | 28-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 430 (W) | C88989 | 28-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 430 (W) | C88988 | 28-Jul-23 | CH | HK248B | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 430 (W) | C88813 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88842 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 430 (W) | C88841 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 430 (W) | C88838 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 430 (W) | C88839 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 430 (W) | C88840 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 430 (W) | C88837 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 430 (W) | C89004 | 28-Jul-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 430 (W) | C89005 | 28-Jul-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 430 (W) | C89006 | 28-Jul-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 454 (W) | C99514 | 28-Jul-23 | CH | HK310B | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 454 (W) | C99513 | 28-Jul-23 | CH | HK310B | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 454 (W) | C99515 | 28-Jul-23 | CH | HK310B | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 370 (W) | C81563 | 28-Jul-23 | CH | HK310B | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 370 (W) | C81564 | 28-Jul-23 | CH | HK310B | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 417 (W) | C88104 | 28-Jul-23 | CH | HK248B | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 417 (W) | C88103 | 28-Jul-23 | CH | HK248B | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 430 (W) | C88790 | 28-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 430 (W) | C88791 | 28-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 430 (W) | C88789 | 28-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 203 (W) | C47306 | 28-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 203 (W) | C47307 | 28-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 203 (W) | C47308 | 28-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 203 (W) | C47309 | 28-Jul-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C89001 | 28-Jul-23 | CH | HK248B | BLACK | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| Total : | | | | | | | 50 | 176.4375 | | 35222.50 | 0.000 | 3528.75 | 0.00 | 38751.25 |

Challan No:- CI/23-24/1112

AJAY KUMAR YADAV

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 366 (W) | C81099 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81100 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81104 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81103 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81101 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81102 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81164 | 28-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81171 | 28-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81172 | 28-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81166 | 28-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81165 | 28-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81173 | 28-Jul-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81214 | 28-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 366 (W) | C81217 | 28-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 358 (W) | C79315 | 28-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 366 (W) | C81215 | 28-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 358 (W) | C79317 | 28-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 358 (W) | C79319 | 28-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 358 (W) | C79316 | 28-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 358 (W) | C79318 | 28-Jul-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 366 (W) | C81207 | 28-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81206 | 28-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81208 | 28-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81213 | 28-Jul-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 358 (W) | C79234 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79233 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79232 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79213 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79212 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79211 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79219 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79220 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79221 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79228 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79227 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 358 (W) | C79222 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79217 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 358 (W) | C79218 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81112 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81105 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81107 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81106 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 366 (W) | C81098 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 366 (W) | C81097 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 366 (W) | C81093 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 366 (W) | C81142 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81143 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81148 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81150 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81139 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81149 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81140 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81141 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 436 (W) | C95832 | 28-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 436 (W) | C95871 | 28-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 436 (W) | C95867 | 28-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 436 (W) | C95869 | 28-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 436 (W) | C95870 | 28-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 436 (W) | C95868 | 28-Jul-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 436 (W) | C95882 | 28-Jul-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 436 (W) | C95851 | 28-Jul-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 436 (W) | C95850 | 28-Jul-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 436 (W) | C95849 | 28-Jul-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 436 (W) | C95848 | 28-Jul-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 366 (W) | C81222 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81235 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81234 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 358 (W) | C79320 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81236 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81237 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|----------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 366 (W) | C81224 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81225 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81233 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81226 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81221 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 358 (W) | C79150 | 28-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 366 (W) | C81059 | 28-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 366 (W) | C81058 | 28-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 366 (W) | C81254 | 28-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 358 (W) | C79342 | 28-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81257 | 28-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 358 (W) | C79340 | 28-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81256 | 28-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 358 (W) | C79346 | 28-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 358 (W) | C79345 | 28-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 358 (W) | C79343 | 28-Jul-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81255 | 28-Jul-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 358 (W) | C79151 | 28-Jul-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 358 (W) | C79156 | 28-Jul-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 358 (W) | C79195 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 17.08 | 1 | 4.5625 | 195.00 | 889.69 | 0.000 | 91.25 | 0.00 | 980.94 |
| 358 (W) | C79196 | 28-Jul-23 | CH | HK248A | IVORY | 2.04 X 17.08 | 1 | 4.5625 | 195.00 | 889.69 | 0.000 | 91.25 | 0.00 | 980.94 |
| 358 (W) | C79321 | 28-Jul-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| Total : | | | | | | | 92 | 305.5625 | | 60439.35 | 0.000 | 6111.25 | 0.00 | 66550.60 |
| Challan No:- CI/23-24/1117 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 416 (W) | C88092 | 28-Jul-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 416 (W) | C88093 | 28-Jul-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 416 (W) | C88095 | 28-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 416 (W) | C88096 | 28-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 416 (W) | C88097 | 28-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 416 (W) | C88098 | 28-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 243 (W) | C54826 | 28-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 416 (W) | C88099 | 28-Jul-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 416 (W) | C88094 | 28-Jul-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 9 | 33.0000 | | 4950.00 | 0.000 | 0.00 | 0.00 | 4950.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------------------------------|------------|-----------|---------|-------------------------|-------------|---------------|-----------|-----------------|--------|-----------------|--------------|----------------|-------------|-----------------|
| Challan No:- CI/23-24/1118 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 391 (W) | C85598 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85597 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85689 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85688 | 28-Jul-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 308 (W) | C69168 | 28-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69169 | 28-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69166 | 28-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69167 | 28-Jul-23 | CH | HK311B | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 308 (W) | C69081 | 28-Jul-23 | CH | HK311B | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |
| 170 (W) | C43737 | 28-Jul-23 | CH | HK311B | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 210.00 | 3675.00 | 0.000 | 350.00 | 0.00 | 4025.00 |
| 170 (W) | C43823 | 28-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 170 (W) | C43824 | 28-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 170 (W) | C43825 | 28-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 170 (W) | C43826 | 28-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 170 (W) | C43827 | 28-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 210.00 | 538.13 | 0.000 | 51.25 | 0.00 | 589.38 |
| 453 (W) | C99468 | 28-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 453 (W) | C99469 | 28-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 453 (W) | C99470 | 28-Jul-23 | CH | HK311B | IVORY | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| Total : | | | | | | | 18 | 116.2500 | | 24689.40 | 0.000 | 2325.00 | 0.00 | 27014.40 |
| Challan No:- CI/23-24/1121 | | | | BEBI DEVI | | | | | | | | | | |
| 354 (W) | C78898 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 354 (W) | C78913 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 354 (W) | C78897 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 354 (W) | C78914 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 354 (W) | C78899 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 354 (W) | C78911 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 354 (W) | C78900 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 359 (W) | C79485 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79453 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79488 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 354 (W) | C78915 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 359 (W) | C79504 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79502 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79509 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|-------|---------|----------|
| 359 (W) | C79498 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79468 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79474 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79459 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79475 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79470 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79456 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79469 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79461 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79489 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79494 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79493 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79491 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79524 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 220.00 | 1003.75 | 0.000 | 91.25 | 0.00 | 1095.00 |
| 359 (W) | C79448 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79458 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79457 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79510 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79503 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79512 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79511 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79495 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79480 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79477 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79479 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79490 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79486 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79508 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79507 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79572 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 359 (W) | C79487 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79473 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79466 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79481 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79505 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 359 (W) | C79476 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79482 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79455 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79463 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79462 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79454 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79492 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79483 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79484 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79497 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79500 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79499 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79525 | 28-Jul-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 220.00 | 1003.75 | 0.000 | 91.25 | 0.00 | 1095.00 |
| 359 (W) | C79465 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79496 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79501 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79513 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79452 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79506 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79471 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79472 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79478 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 354 (W) | C78907 | 28-Jul-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 354 (W) | C78906 | 28-Jul-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 354 (W) | C78923 | 28-Jul-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 354 (W) | C78922 | 28-Jul-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 354 (W) | C78916 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 354 (W) | C78902 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 359 (W) | C79389 | 28-Jul-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79393 | 28-Jul-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79408 | 28-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 359 (W) | C79603 | 28-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 359 (W) | C79599 | 28-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 359 (W) | C79435 | 28-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 359 (W) | C79434 | 28-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------|--------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 359 (W) | C79437 | 28-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 359 (W) | C79402 | 28-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 359 (W) | C79440 | 28-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 359 (W) | C79439 | 28-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 359 (W) | C79443 | 28-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 359 (W) | C79436 | 28-Jul-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 359 (W) | C79607 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 359 (W) | C79604 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 359 (W) | C79605 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 354 (W) | C78903 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 354 (W) | C78901 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 354 (W) | C78904 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 354 (W) | C78905 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 354 (W) | C78918 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 354 (W) | C78920 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 354 (W) | C78919 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 359 (W) | C79460 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79464 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79467 | 28-Jul-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 359 (W) | C79409 | 28-Jul-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 359 (W) | C79608 | 28-Jul-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 354 (W) | C78896 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 354 (W) | C78912 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 354 (W) | C78917 | 28-Jul-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| Total : | | | | | | | 108 | 149.5000 | | 33636.32 | 0.000 | 2990.00 | 0.00 | 36626.32 |
| Challan No:- CI/23-24/1124 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 309 (W) | C69198 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 309 (W) | C69199 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 338 (W) | C75677 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 338 (W) | C75675 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 338 (W) | C75673 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 338 (W) | C75674 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 338 (W) | C75676 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 295 (W) | C60133 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60132 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 295 (W) | C60172 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60171 | 28-Jul-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 309 (W) | C69190 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 338 (W) | C75687 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 309 (W) | C69197 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 309 (W) | C69191 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 309 (W) | C69194 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 309 (W) | C69185 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 309 (W) | C69184 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 309 (W) | C69182 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 309 (W) | C69183 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 338 (W) | C75730 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 338 (W) | C75716 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 368 (W) | C81336 | 28-Jul-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 368 (W) | C81338 | 28-Jul-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 368 (W) | C81337 | 28-Jul-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 295 (W) | C60183 | 28-Jul-23 | CH | HK331C | SAGE | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 295 (W) | C60177 | 28-Jul-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 368 (W) | C81339 | 28-Jul-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 338 (W) | C75712 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 338 (W) | C75706 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 338 (W) | C75707 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 184 (W) | C46083 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 184 (W) | C46087 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 184 (W) | C46088 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 220 (W) | C50654 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 220 (W) | C50655 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 5.10 | 1 | 1.5000 | 210.00 | 315.00 | 0.000 | 30.00 | 0.00 | 345.00 |
| 184 (W) | C46089 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 210.00 | 420.00 | 0.000 | 40.00 | 0.00 | 460.00 |
| 220 (W) | C50680 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| 309 (W) | C69175 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 309 (W) | C69176 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 309 (W) | C69177 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 309 (W) | C69178 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 309 (W) | C69179 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 1.11 X 2.10 | 1 | 0.5625 | 210.00 | 118.13 | 0.000 | 11.25 | 0.00 | 129.38 |
| 184 (W) | C46067 | 28-Jul-23 | CH | HK311F | IVORY/SILVER | 9.09 X 13.08 | 1 | 14.7500 | 210.00 | 3097.50 | 0.000 | 295.00 | 0.00 | 3392.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-------------------|---------------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 44 | 142.3125 | | 32366.31 | 0.000 | 2846.25 | 0.00 | 35212.56 |
| Challan No:- CI/23-24/1130 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 382 (W) | C83700 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83705 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83704 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83701 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83712 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83706 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83702 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83707 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83711 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83699 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83703 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83709 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83713 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83708 | 01-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83889 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83890 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83810 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83815 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83811 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83812 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83813 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83814 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83817 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83818 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87904 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 412 (W) | C87902 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 412 (W) | C87901 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 424 (W) | C88430 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 424 (W) | C88431 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 412 (W) | C87905 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 412 (W) | C87903 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 406 (W) | C87323 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 406 (W) | C87322 | 01-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 382 (W) | C83899 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83895 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83900 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83804 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83806 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83805 | 01-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 400 (W) | C87009 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 400 (W) | C87008 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 400 (W) | C87007 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 423 (W) | C88404 | 01-Aug-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 423 (W) | C88402 | 01-Aug-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 407 (W) | C87378 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 423 (W) | C88393 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 423 (W) | C88392 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 423 (W) | C88391 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 423 (W) | C88395 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 402 (W) | C87069 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 402 (W) | C87073 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 402 (W) | C87070 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 402 (W) | C87072 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 402 (W) | C87071 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 400 (W) | C87016 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 400 (W) | C87015 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 400 (W) | C87018 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 423 (W) | C88394 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 400 (W) | C87019 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 400 (W) | C87017 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 407 (W) | C87375 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 407 (W) | C87379 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 407 (W) | C87376 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 407 (W) | C87377 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 423 (W) | C88403 | 01-Aug-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 423 (W) | C88405 | 01-Aug-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 423 (W) | C88401 | 01-Aug-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 402 (W) | C87068 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 402 (W) | C87064 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 400 (W) | C87014 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 402 (W) | C87067 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 402 (W) | C87065 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 400 (W) | C87010 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 400 (W) | C87013 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 402 (W) | C87066 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 400 (W) | C87012 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 400 (W) | C87011 | 01-Aug-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 424 (W) | C88514 | 01-Aug-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 424 (W) | C88513 | 01-Aug-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 424 (W) | C88517 | 01-Aug-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 403 (W) | C87154 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 403 (W) | C87153 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 403 (W) | C87152 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 412 (W) | C87840 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 412 (W) | C87838 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 412 (W) | C87839 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 403 (W) | C87155 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 403 (W) | C87156 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 412 (W) | C87851 | 01-Aug-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87357 | 01-Aug-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 406 (W) | C87358 | 01-Aug-23 | SF | M-931 | MD.ROSE | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87836 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 412 (W) | C87837 | 01-Aug-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| Total : | | | | | | | 93 | 282.6250 | | 19575.00 | 0.000 | 0.00 | 0.00 | 19575.00 |

Challan No:- CI/23-24/1132

ANIL KUMAR

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|--------------|---|--------|--------|---------|-------|--------|------|---------|
| 370 (W) | C81560 | 01-Aug-23 | CH | HK310B | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 370 (W) | C81562 | 01-Aug-23 | CH | HK310B | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 370 (W) | C81561 | 01-Aug-23 | CH | HK310B | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 370 (W) | C81565 | 01-Aug-23 | CH | HK310B | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 203 (W) | C47282 | 01-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |

| | | | | | | | | |
|---------|---|---------|--|---------|-------|--------|------|---------|
| Total : | 5 | 33.5625 | | 7344.69 | 0.000 | 671.25 | 0.00 | 8015.94 |
|---------|---|---------|--|---------|-------|--------|------|---------|

Challan No:- CI/23-24/1138

C.I. UNIT-II(C002)

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|----------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 422 (W) | C88369 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 422 (W) | C88346 | 01-Aug-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 422 (W) | C88348 | 01-Aug-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 422 (W) | C88344 | 01-Aug-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 422 (W) | C88345 | 01-Aug-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 427 (W) | C88594 | 01-Aug-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88599 | 01-Aug-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 396 (W) | C86298 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 5.10 | 1 | 1.3125 | 142.00 | 142.00 | 0.000 | 0.00 | 0.00 | 142.00 |
| 396 (W) | C86297 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 5.10 | 1 | 1.3125 | 142.00 | 142.00 | 0.000 | 0.00 | 0.00 | 142.00 |
| 396 (W) | C86296 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 5.10 | 1 | 1.3125 | 142.00 | 142.00 | 0.000 | 0.00 | 0.00 | 142.00 |
| 395 (W) | C86064 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 395 (W) | C86109 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 422 (W) | C88323 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 422 (W) | C88322 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 422 (W) | C88325 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 422 (W) | C88326 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86108 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 395 (W) | C86065 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 395 (W) | C86128 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 5.10 | 1 | 1.3125 | 142.00 | 142.00 | 0.000 | 0.00 | 0.00 | 142.00 |
| 395 (W) | C86127 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 5.10 | 1 | 1.3125 | 142.00 | 142.00 | 0.000 | 0.00 | 0.00 | 142.00 |
| 395 (W) | C86126 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 5.10 | 1 | 1.3125 | 142.00 | 142.00 | 0.000 | 0.00 | 0.00 | 142.00 |
| 395 (W) | C86125 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 5.10 | 1 | 1.3125 | 142.00 | 142.00 | 0.000 | 0.00 | 0.00 | 142.00 |
| 396 (W) | C86295 | 01-Aug-23 | SF | P-106 | GREEN | 2.01 X 5.10 | 1 | 1.3125 | 142.00 | 142.00 | 0.000 | 0.00 | 0.00 | 142.00 |
| 422 (W) | C88363 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 422 (W) | C88359 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 422 (W) | C88362 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 422 (W) | C88361 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 422 (W) | C88360 | 01-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 398 (W) | C86817 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 398 (W) | C86816 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86998 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86996 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86999 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86995 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86997 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09S | 1 | 2.5000 | 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. |
|--|------------|-----------|---------|---------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 399 (W) | C86990 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86962 | 01-Aug-23 | SF | B-2093A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 392 (W) | C85752 | 01-Aug-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 82 (W) | C33489 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33490 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 82 (W) | C33491 | 01-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 41 | 90.8125 | | 7106.00 | 0.000 | 0.00 | 0.00 | 7106.00 |
| Challan No:- CI/23-24/1139 FAME COLLECTION | | | | | | | | | | | | | | |
| 431 (W) | C89026 | 01-Aug-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| 431 (W) | C89028 | 01-Aug-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| 431 (W) | C89013 | 01-Aug-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| 431 (W) | C89012 | 01-Aug-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| 431 (W) | C89029 | 01-Aug-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 240.00 | 135.00 | 0.000 | 11.25 | 0.00 | 146.25 |
| Total : | | | | | | | 5 | 2.8125 | | 675.00 | 0.000 | 56.25 | 0.00 | 731.25 |
| Challan No:- CI/23-24/1144 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 357 (W) | C79126 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79118 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79117 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79121 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79119 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79116 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79113 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 357 (W) | C79066 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79071 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79078 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79067 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79077 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79143 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 357 (W) | C79144 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 357 (W) | C79075 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| Total : | | | | | | | 15 | 66.6875 | | 13337.50 | 0.000 | 1333.75 | 0.00 | 14671.25 |
| Challan No:- CI/23-24/1145 VISHNU PRAJAPATI | | | | | | | | | | | | | | |
| 367 (W) | C81298 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 367 (W) | C81294 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 367 (W) | C81295 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 367 (W) | C81296 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 367 (W) | C81278 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 367 (W) | C81297 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 367 (W) | C81299 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 367 (W) | C81300 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 367 (W) | C81302 | 01-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 9 | 59.8125 | | 13158.75 | 0.000 | 1196.25 | 0.00 | 14355.00 |

Challan No:- CI/23-24/1149

ASHISH KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------------|--------------|---|---------|--------|---------|-------|--------|------|---------|
| 429 (W) | C88751 | 01-Aug-23 | CH | HK15C | IVORY/BLACK | 8.05 X 11.08 | 1 | 10.8750 | 155.00 | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |
| 429 (W) | C88754 | 01-Aug-23 | CH | HK15C | IVORY/BLACK | 8.05 X 11.08 | 1 | 10.8750 | 155.00 | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |
| 429 (W) | C88785 | 01-Aug-23 | CH | HK15C | IVORY/BLACK | 8.05 X 11.08 | 1 | 10.8750 | 155.00 | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |
| 444 (W) | C97554 | 01-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97561 | 01-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97555 | 01-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97560 | 01-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97556 | 01-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97562 | 01-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |

Total : 9 41.6250 6586.89 0.000 832.50 0.00 7419.39

Challan No:- CI/23-24/1150

ASHISH KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|------|------------|--------------|---|--------|--------|---------|-------|--------|------|---------|
| 228 (W) | C51685 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51676 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51773 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 228 (W) | C51675 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51683 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51684 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51677 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51678 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51671 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51679 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51741 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51739 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51742 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |
| 228 (W) | C51740 | 01-Aug-23 | TP | K739 | NAVY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 200.00 | 712.50 | 0.000 | 71.25 | 0.00 | 783.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 14 | 40.2500 | | 8050.00 | 0.000 | 805.00 | 0.00 | 8855.00 |
| Challan No:- CI/23-24/1154 | | | | DINESH PATEL | | | | | | | | | | |
| 226 (W) | C51421 | 01-Aug-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51435 | 01-Aug-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51422 | 01-Aug-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51418 | 01-Aug-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51420 | 01-Aug-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51444 | 01-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51441 | 01-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51440 | 01-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51419 | 01-Aug-23 | TP | B2221 | NAVY | 7.09 X 9.09 | 1 | 8.3750 | 170.00 | 1423.75 | 0.000 | 167.50 | 0.00 | 1591.25 |
| 226 (W) | C51439 | 01-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51438 | 01-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51445 | 01-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51394 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51401 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51397 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51393 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51403 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51396 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51400 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51390 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51395 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51404 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51398 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51402 | 01-Aug-23 | TP | B2221 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 170.00 | 690.63 | 0.000 | 81.25 | 0.00 | 771.88 |
| 226 (W) | C51349 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51355 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51347 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51350 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51353 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51351 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51342 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51343 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51345 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 226 (W) | C51352 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51346 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51348 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51354 | 01-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51360 | 01-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51362 | 01-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51368 | 01-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51375 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51386 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51374 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51378 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51376 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51384 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51373 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51372 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51385 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| 226 (W) | C51381 | 01-Aug-23 | TP | B2221 | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 170.00 | 414.38 | 0.000 | 48.75 | 0.00 | 463.13 |
| Total : | | | | | | | 50 | 175.6250 | | 29856.36 | 0.000 | 3512.50 | 0.00 | 33368.86 |
| Challan No:- CI/23-24/1156 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 356 (W) | C78946 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78949 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78941 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C79012 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 356 (W) | C79011 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 356 (W) | C79009 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 356 (W) | C78947 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78942 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78951 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78948 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78943 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78940 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 274 (W) | C58177 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58178 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58179 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58180 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------|--------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 274 (W) | C58181 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58182 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58183 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58184 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58185 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58186 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58187 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58188 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58189 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58190 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58191 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58192 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58193 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58194 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58195 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58196 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58197 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58198 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58199 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58200 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58246 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 274 (W) | C58247 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 274 (W) | C58248 | 01-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| Total : | | | | | | | 39 | 42.0000 | | 8400.00 | 0.000 | 840.00 | 0.00 | 9240.00 |
| Challan No:- CI/23-24/1157 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 338 (W) | C75696 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 309 (W) | C69173 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 309 (W) | C69172 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 309 (W) | C69171 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 338 (W) | C75718 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 338 (W) | C75717 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 338 (W) | C75685 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 338 (W) | C75721 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 338 (W) | C75719 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 338 (W) | C75720 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|--------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 338 (W) | C75684 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 338 (W) | C75683 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 338 (W) | C75686 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 338 (W) | C75722 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 338 (W) | C75724 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 338 (W) | C75726 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 309 (W) | C69195 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 309 (W) | C69196 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 368 (W) | C81375 | 01-Aug-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 338 (W) | C75698 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 338 (W) | C75702 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 338 (W) | C75713 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 338 (W) | C75723 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 338 (W) | C75731 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 338 (W) | C75727 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 338 (W) | C75728 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 338 (W) | C75700 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 338 (W) | C75701 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 338 (W) | C75725 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 368 (W) | C81372 | 01-Aug-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 184 (W) | C46073 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 220 (W) | C50639 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 1.07 X 2.05 | 1 | 0.3750 | 210.00 | 78.75 | 0.000 | 7.50 | 0.00 | 86.25 |
| 220 (W) | C50649 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 2.04 X 3.10 | 1 | 0.9375 | 210.00 | 196.88 | 0.000 | 18.75 | 0.00 | 215.63 |
| 220 (W) | C50681 | 01-Aug-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 34 | 120.6875 | | 26879.39 | 0.000 | 2413.75 | 0.00 | 29293.14 |
| Challan No:- CI/23-24/1159 | | | | | | | | | | | | | | |
| BEBI DEVI | | | | | | | | | | | | | | |
| 359 (W) | C79578 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 359 (W) | C79577 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 359 (W) | C79581 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 354 (W) | C78921 | 01-Aug-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.030 | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 359 (W) | C79391 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79430 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79392 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79432 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79387 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 359 (W) | C79429 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79573 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 359 (W) | C79579 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 359 (W) | C79574 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 359 (W) | C79576 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 359 (W) | C79575 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 359 (W) | C79580 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 354 (W) | C78925 | 01-Aug-23 | CH | HK331D | LIGHT BLUE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 359 (W) | C79431 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79390 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79428 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79388 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79433 | 01-Aug-23 | CH | HK311A | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 359 (W) | C79538 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 359 (W) | C79527 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 220.00 | 1003.75 | 0.000 | 91.25 | 0.00 | 1095.00 |
| 359 (W) | C79526 | 01-Aug-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 220.00 | 1003.75 | 0.000 | 91.25 | 0.00 | 1095.00 |
| Total : | | | | | | | 25 | 61.7500 | | 13761.26 | 0.000 | 1235.00 | 0.00 | 14996.26 |

Challan No:- CI/23-24/1162

MANOJ KUMAR

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|-------------|---|--------|--------|--------|-------|-------|------|--------|
| 369 (W) | C81512 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81518 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81516 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81517 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81513 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81479 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81464 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81491 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81465 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81490 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81489 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81483 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81488 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81477 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81474 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81476 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81471 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 369 (W) | C81484 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81478 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81467 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81473 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81485 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81496 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81500 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81466 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81480 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81475 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81481 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 369 (W) | C81482 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85183 | 04-Aug-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 385 (W) | C85186 | 04-Aug-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 385 (W) | C85187 | 04-Aug-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 385 (W) | C85193 | 04-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | C85196 | 04-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | C85205 | 04-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 385 (W) | C85206 | 04-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 385 (W) | C85202 | 04-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | C85197 | 04-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 369 (W) | C81390 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81393 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81397 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81399 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81396 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81382 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81392 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81395 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85093 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85085 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85086 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85094 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85087 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85083 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 385 (W) | C85084 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85088 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81388 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81383 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81389 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81384 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81385 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81391 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81398 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85077 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85081 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85078 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85082 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85079 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85071 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85080 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85182 | 04-Aug-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 369 (W) | C81520 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81519 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81515 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 369 (W) | C81505 | 04-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 369 (W) | C81386 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81403 | 04-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81511 | 04-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 294 (W) | C60128 | 04-Aug-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 210.00 | 1036.88 | 0.000 | 98.75 | 0.00 | 1135.63 |
| 369 (W) | C81542 | 04-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | C85194 | 04-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 79 | 142.2500 | | 31245.63 | 0.000 | 2845.00 | 0.00 | 34090.63 |
| Challan No:- CI/23-24/1169 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 366 (W) | C81087 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81086 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81085 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81084 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81082 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81071 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 366 (W) | C81067 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81068 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81079 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81078 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81088 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81077 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81075 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81074 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81073 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81072 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81080 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81083 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81076 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81089 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81091 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81090 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81066 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81065 | 04-Aug-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 366 (W) | C81113 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81182 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81177 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81189 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81188 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81181 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81192 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81190 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81191 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81178 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81179 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81194 | 04-Aug-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 195.00 | 170.63 | 0.000 | 17.50 | 0.00 | 188.13 |
| 366 (W) | C81176 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81195 | 04-Aug-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 195.00 | 170.63 | 0.000 | 17.50 | 0.00 | 188.13 |
| 366 (W) | C81196 | 04-Aug-23 | CH | HK248A | IVORY | 2.10 X 2.10S | 1 | 0.8750 | 195.00 | 170.63 | 0.000 | 17.50 | 0.00 | 188.13 |
| 366 (W) | C81184 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81183 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 366 (W) | C81187 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81185 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81186 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81180 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 366 (W) | C81216 | 04-Aug-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 366 (W) | C81218 | 04-Aug-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 366 (W) | C81219 | 04-Aug-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 366 (W) | C81220 | 04-Aug-23 | CH | HK248A | IVORY | 3.10 X 3.10S | 1 | 1.6250 | 195.00 | 316.88 | 0.000 | 32.50 | 0.00 | 349.38 |
| 366 (W) | C81092 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 366 (W) | C81096 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 366 (W) | C81095 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 366 (W) | C81094 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 436 (W) | C95845 | 04-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 436 (W) | C95843 | 04-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 436 (W) | C95844 | 04-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 436 (W) | C95842 | 04-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 366 (W) | C81199 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81212 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81211 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81210 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81203 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81204 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81205 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81209 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81198 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81197 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 436 (W) | C95863 | 04-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 366 (W) | C81156 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81153 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81145 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81152 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81147 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81146 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81155 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81154 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 366 (W) | C81158 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81144 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 366 (W) | C81223 | 04-Aug-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 436 (W) | C95883 | 04-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 436 (W) | C95884 | 04-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 366 (W) | C81231 | 04-Aug-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81232 | 04-Aug-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81228 | 04-Aug-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 436 (W) | C95885 | 04-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 436 (W) | C95886 | 04-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 366 (W) | C81227 | 04-Aug-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 358 (W) | C79341 | 04-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81260 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81253 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81251 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81252 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 358 (W) | C79344 | 04-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81249 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81125 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81127 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81126 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81132 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81133 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81124 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81134 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81135 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81114 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81131 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81115 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81116 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81130 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81137 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81138 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81136 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81120 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------------|---------------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 366 (W) | C81117 | 04-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81063 | 04-Aug-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 366 (W) | C81064 | 04-Aug-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 366 (W) | C81060 | 04-Aug-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 366 (W) | C81056 | 04-Aug-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 366 (W) | C81062 | 04-Aug-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 366 (W) | C81057 | 04-Aug-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 366 (W) | C81061 | 04-Aug-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 358 (W) | C79333 | 04-Aug-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 358 (W) | C79152 | 04-Aug-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 358 (W) | C79288 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 358 (W) | C79289 | 04-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| Total : | | | | | | | 123 | 339.0625 | | 66865.77 | 0.000 | 6781.25 | 0.00 | 73647.02 |
| Challan No:- CI/23-24/1171 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 404 (W) | C87289 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87267 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87286 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87217 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87287 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87218 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87219 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87266 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87270 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87273 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87271 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87220 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87272 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87255 | 04-Aug-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 404 (W) | C87253 | 04-Aug-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 404 (W) | C87254 | 04-Aug-23 | CH | HK55G | IVORY/BLUE GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 404 (W) | C87288 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87285 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87259 | 04-Aug-23 | CH | HK55G | IVORY/BLUE GREEN | 4.03 X 6.03O | 1 | 2.9375 | 200.00 | 587.50 | 0.000 | 58.75 | 0.00 | 646.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------------------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 404 (W) | C87261 | 04-Aug-23 | CH | HK55G | IVORY/BLUE GREEN | 4.03 X 6.03O | 1 | 2.9375 | 200.00 | 587.50 | 0.000 | 58.75 | 0.00 | 646.25 |
| 404 (W) | C87260 | 04-Aug-23 | CH | HK55G | IVORY/BLUE GREEN | 4.03 X 6.03O | 1 | 2.9375 | 200.00 | 587.50 | 0.000 | 58.75 | 0.00 | 646.25 |
| 404 (W) | C87279 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 404 (W) | C87275 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 404 (W) | C87276 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 404 (W) | C87278 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 404 (W) | C87277 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 404 (W) | C87221 | 04-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |

Total : 27 67.5625 13512.50 0.000 1351.25 0.00 14863.75

Challan No:- CI/23-24/1174

AMBEDKAR PRAKASH

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------------|--------------|---|---------|--------|---------|-------|--------|------|---------|
| 391 (W) | C85602 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85601 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85641 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85692 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85704 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85700 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85691 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85693 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85695 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85694 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85690 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85697 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85703 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85702 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85699 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85701 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85698 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85687 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85720 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85721 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85728 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 9.09 X 13.08 | 1 | 14.7500 | 220.00 | 3245.00 | 0.000 | 295.00 | 0.00 | 3540.00 |
| 391 (W) | C85729 | 04-Aug-23 | CH | K-760 | IVORY/MULTI | 9.09 X 13.08 | 1 | 14.7500 | 220.00 | 3245.00 | 0.000 | 295.00 | 0.00 | 3540.00 |

Total : 22 179.6875 39531.25 0.000 3593.75 0.00 43125.00

Challan No:- CI/23-24/1177

ARVIND KUMAR MAURYA

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 389 (W) | C85366 | 04-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85210 | 04-Aug-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 389 (W) | C85293 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85294 | 04-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 389 (W) | C85380 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 389 (W) | C85377 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 389 (W) | C85378 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 389 (W) | C85379 | 04-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |

| | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|---|---------|--|---------|-------|---------|------|----------|
| Total : | | | | | | | 8 | 50.8750 | | 9920.61 | 0.000 | 1017.50 | 0.00 | 10938.11 |
|---------|--|--|--|--|--|--|---|---------|--|---------|-------|---------|------|----------|

Challan No:- CI/23-24/1184SHIV BALAK YADAV

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 274 (W) | C58201 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58202 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 274 (W) | C58203 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 112 (W) | C37194 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37195 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 112 (W) | C37196 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 190.00 | 178.13 | 0.000 | 18.75 | 0.00 | 196.88 |
| 222 (W) | C50906 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 274 (W) | C58249 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 112 (W) | C37202 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 112 (W) | C37203 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 190.00 | 154.38 | 0.000 | 16.25 | 0.00 | 170.63 |
| 112 (W) | C37198 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 112 (W) | C37199 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 112 (W) | C37200 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 112 (W) | C37201 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 356 (W) | C78950 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78952 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78953 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78954 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 356 (W) | C78955 | 04-Aug-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |

| | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|----|---------|--|---------|-------|--------|------|---------|
| Total : | | | | | | | 19 | 19.8125 | | 3865.67 | 0.000 | 396.25 | 0.00 | 4261.92 |
|---------|--|--|--|--|--|--|----|---------|--|---------|-------|--------|------|---------|

Challan No:- CI/23-24/1186RAJ KUMAR BIND

| | | | | | | | | | | | | | | |
|--------|--------|-----------|----|--------|------|-------------|---|--------|--------|-------|-------|------|------|--------|
| 71 (W) | C32490 | 04-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32511 | 04-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32512 | 04-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 71 (W) | C32513 | 04-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32514 | 04-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 338 (W) | C75708 | 04-Aug-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 220 (W) | C50665 | 04-Aug-23 | CH | HK311F | IVORY/SILVER | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 220 (W) | C50682 | 04-Aug-23 | CH | HK311F | IVORY/SILVER | 7.05 X 9.09 | 1 | 8.0000 | 210.00 | 1680.00 | 0.000 | 160.00 | 0.00 | 1840.00 |
| Total : | | | | | | | 8 | 16.5000 | | 3584.38 | 0.000 | 330.00 | 0.00 | 3914.38 |
| Challan No:- CI/23-24/1193 FAME COLLECTION | | | | | | | | | | | | | | |
| 383 (W) | C83950 | 08-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 383 (W) | C83943 | 08-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 383 (W) | C83944 | 08-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 383 (W) | C83957 | 08-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 383 (W) | C83960 | 08-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 383 (W) | C83959 | 08-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 383 (W) | C83958 | 08-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 383 (W) | C83949 | 08-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 446 (W) | C97708 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 446 (W) | C97704 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 446 (W) | C97705 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 446 (W) | C97706 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 446 (W) | C97707 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 446 (W) | C97674 | 08-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 446 (W) | C97672 | 08-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 446 (W) | C97673 | 08-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 446 (W) | C97671 | 08-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 446 (W) | C97677 | 08-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 446 (W) | C97675 | 08-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 383 (W) | C83926 | 08-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 383 (W) | C83925 | 08-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 446 (W) | C97676 | 08-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 446 (W) | C97679 | 08-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 446 (W) | C97678 | 08-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 446 (W) | C97690 | 08-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 446 (W) | C97686 | 08-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 446 (W) | C97689 | 08-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 446 (W) | C97688 | 08-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-------------------|---------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 446 (W) | C97667 | 08-Aug-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 220.00 | 880.00 | 0.000 | 80.00 | 0.00 | 960.00 |
| 446 (W) | C97670 | 08-Aug-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 220.00 | 880.00 | 0.000 | 80.00 | 0.00 | 960.00 |
| 446 (W) | C97669 | 08-Aug-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 220.00 | 880.00 | 0.000 | 80.00 | 0.00 | 960.00 |
| 446 (W) | C97668 | 08-Aug-23 | CH | HK311A | BLACK | 2.04 X 15.08 | 1 | 4.0000 | 220.00 | 880.00 | 0.000 | 80.00 | 0.00 | 960.00 |
| 446 (W) | C97680 | 08-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 446 (W) | C97681 | 08-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 446 (W) | C97682 | 08-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 446 (W) | C97683 | 08-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 446 (W) | C97684 | 08-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 446 (W) | C97685 | 08-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 446 (W) | C97691 | 08-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 446 (W) | C97692 | 08-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 446 (W) | C97693 | 08-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 446 (W) | C97694 | 08-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 446 (W) | C97695 | 08-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 446 (W) | C97662 | 08-Aug-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| 500 (W) | C106652 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 500 (W) | C106653 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 500 (W) | C106654 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 500 (W) | C106655 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 500 (W) | C106656 | 08-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 446 (W) | C97687 | 08-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| Total : | | | | | | | 50 | 236.1875 | | 51961.25 | 0.000 | 4723.75 | 0.00 | 56685.00 |
| Challan No:- CI/23-24/1195 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 382 (W) | C83785 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83803 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83784 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83786 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83802 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83744 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83762 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83754 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83758 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83750 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83755 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 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. |
|-----------|------------|-----------|---------|--------|-----------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 382 (W) | C83746 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83745 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83760 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83752 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83756 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83748 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83749 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83757 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83753 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83761 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83751 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83759 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83763 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83747 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87910 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 412 (W) | C87908 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 412 (W) | C87909 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 424 (W) | C88434 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 424 (W) | C88435 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 424 (W) | C88436 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 424 (W) | C88437 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 412 (W) | C87907 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 403 (W) | C87124 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 412 (W) | C87906 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 403 (W) | C87123 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 424 (W) | C88433 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 403 (W) | C87121 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 403 (W) | C87125 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 403 (W) | C87122 | 08-Aug-23 | SF | M-930 | LT.PURPLE/IVORY | 2.10 X 4.10 | 1 | 1.5000 | 177.00 | 177.00 | 0.000 | 0.00 | 0.00 | 177.00 |
| 424 (W) | C88429 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 424 (W) | C88428 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 424 (W) | C88432 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 406 (W) | C87324 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 403 (W) | C87116 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 403 (W) | C87119 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 403 (W) | C87117 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 403 (W) | C87120 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 406 (W) | C87325 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 406 (W) | C87326 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 403 (W) | C87118 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 406 (W) | C87318 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87898 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87897 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87899 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88425 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87896 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88424 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87112 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87111 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88427 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 412 (W) | C87900 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87317 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87113 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87114 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87321 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 403 (W) | C87115 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87319 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 406 (W) | C87320 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88426 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 424 (W) | C88423 | 08-Aug-23 | SF | M-930 | LT.BLUE/PINK | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 382 (W) | C83780 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83781 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83782 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83783 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83778 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83776 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83775 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83774 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83779 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83777 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09S | 1 | 3.6250 | 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. |
|--|------------|-----------|---------|--------|---------------|--------------|-----|----------|--------|----------|--------|--------|---------|----------|
| 382 (W) | C83768 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83771 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83766 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83765 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83767 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83770 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83773 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83764 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83769 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83772 | 08-Aug-23 | SF | Y075 | GREY/CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 91 | 353.0000 | | 16002.00 | 0.000 | 0.00 | 0.00 | 16002.00 |
| Challan No:- CI/23-24/1197 FAME COLLECTION | | | | | | | | | | | | | | |
| 431 (W) | C89043 | 08-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| Challan No:- CI/23-24/1198 ANIL KUMAR | | | | | | | | | | | | | | |
| 430 (W) | C88793 | 08-Aug-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 430 (W) | C88792 | 08-Aug-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 430 (W) | C88962 | 08-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88960 | 08-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88922 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88959 | 08-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 430 (W) | C88945 | 08-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88917 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88958 | 08-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 430 (W) | C88906 | 08-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C88908 | 08-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C88919 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88926 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88905 | 08-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C88910 | 08-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C88904 | 08-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C88909 | 08-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C88930 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88928 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 430 (W) | C88929 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88955 | 08-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 430 (W) | C88956 | 08-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 430 (W) | C88964 | 08-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88963 | 08-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 454 (W) | C99512 | 08-Aug-23 | CH | HK310B | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 417 (W) | C88105 | 08-Aug-23 | CH | HK248B | BLACK | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 430 (W) | C88912 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88914 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88915 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88916 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88913 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88925 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88918 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88924 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88923 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88911 | 08-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88984 | 08-Aug-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88985 | 08-Aug-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88982 | 08-Aug-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88983 | 08-Aug-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88994 | 08-Aug-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88995 | 08-Aug-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 454 (W) | C99516 | 08-Aug-23 | CH | HK310B | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 430 (W) | C88974 | 08-Aug-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 430 (W) | C88977 | 08-Aug-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 430 (W) | C88978 | 08-Aug-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 430 (W) | C88973 | 08-Aug-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 430 (W) | C88975 | 08-Aug-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 430 (W) | C88976 | 08-Aug-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 430 (W) | C88979 | 08-Aug-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 430 (W) | C88980 | 08-Aug-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| Total : | | | | | | | 51 | 256.1875 | | 50234.78 | 0.000 | 5123.75 | 0.00 | 55358.53 |
| Challan No:- CI/23-24/1205 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 420 (W) | C88274 | 08-Aug-23 | KS | B-2141B | BEIGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 68.00 | 544.00 | 0.000 | 0.00 | 0.00 | 544.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|---------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 420 (W) | C88273 | 08-Aug-23 | KS | B-2141B | BEIGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 68.00 | 544.00 | 0.000 | 0.00 | 0.00 | 544.00 |
| 420 (W) | C88272 | 08-Aug-23 | KS | B-2141B | BEIGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 68.00 | 544.00 | 0.000 | 0.00 | 0.00 | 544.00 |
| 420 (W) | C88271 | 08-Aug-23 | KS | B-2141B | BEIGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 68.00 | 544.00 | 0.000 | 0.00 | 0.00 | 544.00 |
| 420 (W) | C88275 | 08-Aug-23 | KS | B-2141B | BEIGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 68.00 | 544.00 | 0.000 | 0.00 | 0.00 | 544.00 |
| Total : | | | | | | | 5 | 40.0000 | | 2720.00 | 0.000 | 0.00 | 0.00 | 2720.00 |
| Challan No:- CI/23-24/1207 VISHNU PRAJAPATI | | | | | | | | | | | | | | |
| 468 (W) | C101651 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101650 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101647 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101646 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101649 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101652 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101655 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101648 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101621 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 468 (W) | C101623 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 468 (W) | C101624 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 468 (W) | C101622 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 468 (W) | C101625 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 468 (W) | C101628 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 468 (W) | C101627 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 468 (W) | C101630 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 468 (W) | C101663 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 468 (W) | C101661 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 468 (W) | C101667 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 468 (W) | C101666 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 468 (W) | C101670 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 468 (W) | C101668 | 08-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| Total : | | | | | | | 22 | 67.1875 | | 14781.25 | 0.000 | 1343.75 | 0.00 | 16125.00 |
| Challan No:- CI/23-24/1208 DINESH PATEL | | | | | | | | | | | | | | |
| 226 (W) | C51356 | 08-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51344 | 08-Aug-23 | TP | B2221 | NAVY | 2.01 X 8.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 226 (W) | C51364 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51359 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 226 (W) | C51371 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51370 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51357 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51365 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51358 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51363 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51366 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51437 | 08-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51442 | 08-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51443 | 08-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51361 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51367 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 226 (W) | C51446 | 08-Aug-23 | TP | B2221 | NAVY | 5.09 X 5.09S | 1 | 3.6250 | 170.00 | 616.25 | 0.000 | 72.50 | 0.00 | 688.75 |
| 226 (W) | C51369 | 08-Aug-23 | TP | B2221 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| Total : | | | | | | | 18 | 36.5000 | | 6205.00 | 0.000 | 730.00 | 0.00 | 6935.00 |
| Challan No:- CI/23-24/1214 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 357 (W) | C79069 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79074 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79073 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79082 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 357 (W) | C79072 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 77 (W) | C33041 | 08-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33042 | 08-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33043 | 08-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 77 (W) | C33044 | 08-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 190.00 | 415.63 | 0.000 | 43.75 | 0.00 | 459.38 |
| 296 (W) | C60244 | 08-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 522 (W) | C109410 | 08-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 522 (W) | C109411 | 08-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 522 (W) | C109412 | 08-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 522 (W) | C109415 | 08-Aug-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109416 | 08-Aug-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109417 | 08-Aug-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109418 | 08-Aug-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109419 | 08-Aug-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109451 | 08-Aug-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------------------------------|------------|-----------|---------|----------------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 19 | 65.5625 | | 13025.02 | 0.000 | 1311.25 | 0.00 | 14336.27 |
| Challan No:- CI/23-24/1218 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 356 (W) | C79016 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 356 (W) | C79025 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 356 (W) | C79024 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 356 (W) | C79020 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 356 (W) | C78998 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78999 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78978 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78973 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78982 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78975 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78974 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78976 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C79010 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 356 (W) | C79008 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 356 (W) | C78981 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78972 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78979 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78983 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78977 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78980 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C79018 | 08-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| Total : | | | | | | | 21 | 68.6875 | | 13737.50 | 0.000 | 1373.75 | 0.00 | 15111.25 |
| Challan No:- CI/23-24/1222 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 429 (W) | C88763 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97558 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88761 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97557 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88760 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97553 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88747 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 429 (W) | C88753 | 08-Aug-23 | CH | HK15C | IVORY/BLACK | 8.05 X 11.08 | 1 | 10.8750 | 155.00 | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |
| 429 (W) | C88752 | 08-Aug-23 | CH | HK15C | IVORY/BLACK | 8.05 X 11.08 | 1 | 10.8750 | 155.00 | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|---------|---------|----------|
| 429 (W) | C88746 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 428 (W) | C88699 | 08-Aug-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88698 | 08-Aug-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 428 (W) | C88697 | 08-Aug-23 | CH | HK306B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 444 (W) | C97567 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 444 (W) | C97578 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 444 (W) | C97579 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 444 (W) | C97580 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 444 (W) | C97581 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 444 (W) | C97582 | 08-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| Total : | | | | | | | 19 | 52.6875 | | 8771.27 | 0.000 | 1053.75 | 0.00 | 9825.02 |

| | | | | | | | | | | | | | | |
|----------------------------|--------|-----------|----|---------------------|------------|-------------|----|---------|--------|----------|-------|---------|------|----------|
| Challan No:- CI/23-24/1223 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 228 (W) | C51701 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51703 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51707 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51715 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51680 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51681 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51682 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 228 (W) | C51734 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51717 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51716 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51718 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51696 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 228 (W) | C51722 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51702 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51719 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51728 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51733 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51732 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51721 | 08-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| Total : | | | | | | | 19 | 60.3125 | | 12062.50 | 0.000 | 1206.25 | 0.00 | 13268.75 |

| | | | | | | | | | | | | | | |
|----------------------------|--------|-----------|----|----------------|------|-------------|---|--------|--------|---------|-------|--------|------|---------|
| Challan No:- CI/23-24/1225 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 368 (W) | C81335 | 08-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------------------|--------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 368 (W) | C81303 | 08-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 368 (W) | C81344 | 08-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 368 (W) | C81373 | 08-Aug-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 368 (W) | C81355 | 08-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 368 (W) | C81357 | 08-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 368 (W) | C81374 | 08-Aug-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 368 (W) | C81304 | 08-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 368 (W) | C81305 | 08-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 71 (W) | C32464 | 08-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32465 | 08-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32491 | 08-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32492 | 08-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32493 | 08-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32494 | 08-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 184 (W) | C46135 | 08-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 184 (W) | C46136 | 08-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| 368 (W) | C81333 | 08-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 368 (W) | C81332 | 08-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| Total : | | | | | | | 19 | 105.4375 | | 25489.43 | 0.000 | 2108.75 | 0.00 | 27598.18 |
| Challan No:- CI/23-24/1227 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 399 (W) | C86935 | 08-Aug-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 399 (W) | C86934 | 08-Aug-23 | SF | B-2093 | MD.GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 378 (W) | C83213 | 08-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83214 | 08-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83359 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83355 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83349 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83350 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83360 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 392 (W) | C85736 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85739 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85735 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85741 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85740 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 392 (W) | C85738 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 392 (W) | C85737 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88573 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88572 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88577 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88575 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88574 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88576 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88571 | 08-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 427 (W) | C88662 | 08-Aug-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 427 (W) | C88661 | 08-Aug-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 427 (W) | C88660 | 08-Aug-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 378 (W) | C83396 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83392 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83387 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83384 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83385 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83390 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83386 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83397 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83393 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83394 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83388 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83391 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83398 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83366 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83357 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83356 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83365 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83358 | 08-Aug-23 | SF | Y075 | GOLD/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 395 (W) | C86208 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 395 (W) | C86207 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 395 (W) | C86206 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 395 (W) | C86204 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 395 (W) | C86205 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 396 (W) | C86351 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|-------------|--------------|-----|----------|---------|----------|--------|--------|---------|----------|
| 396 (W) | C86347 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 396 (W) | C86348 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 396 (W) | C86350 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 396 (W) | C86349 | 08-Aug-23 | SF | R-812 | BLACK/IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1234.00 | 1234.00 | 0.000 | 0.00 | 0.00 | 1234.00 |
| 378 (W) | C83389 | 08-Aug-23 | SF | Y075 | RUST/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 55 | 287.1250 | | 19549.00 | 0.000 | 0.00 | 0.00 | 19549.00 |
| Challan No:- CI/23-24/1239 | | | | | | | | | | | | | | |
| MANOJ KUMAR | | | | | | | | | | | | | | |
| 385 (W) | C85185 | 11-Aug-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 385 (W) | C85191 | 11-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 385 (W) | C85190 | 11-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 385 (W) | C85189 | 11-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 385 (W) | c85192 | 11-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 385 (W) | c85188 | 11-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 385 (W) | C85195 | 11-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | C85201 | 11-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | c85200 | 11-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | C85199 | 11-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | C85207 | 11-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 385 (W) | C85208 | 11-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 385 (W) | C85203 | 11-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 385 (W) | C85204 | 11-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 369 (W) | C81457 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 21.08 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 369 (W) | C81459 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 21.08 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 369 (W) | C81460 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 21.08 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 385 (W) | C85137 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85138 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85126 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85125 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85156 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85152 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85150 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85149 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85140 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85139 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85128 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 385 (W) | C85127 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85122 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85121 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85132 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85131 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85135 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85136 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85151 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85155 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85144 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85143 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85146 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85145 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85142 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85141 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85148 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85147 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85114 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 385 (W) | C85115 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 385 (W) | C85116 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 385 (W) | C85165 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85166 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85160 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85158 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85159 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85162 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85161 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85169 | 11-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 385 (W) | C85170 | 11-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 385 (W) | C85168 | 11-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 385 (W) | C85163 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85157 | 11-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85198 | 11-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 61 | 181.6250 | | 39957.50 | 0.000 | 3632.50 | 0.00 | 43590.00 |

Challan No:- CI/23-24/1249

VISHNU PRAJAPATI

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 468 (W) | C101635 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101653 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101629 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 468 (W) | C101662 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 468 (W) | C101665 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 468 (W) | C101664 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 468 (W) | C101669 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 468 (W) | C101626 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 468 (W) | C101643 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101654 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 468 (W) | C101642 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101659 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 501 (W) | C106677 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.04 X 5.04S | 1 | 3.1250 | 220.00 | 687.50 | 0.000 | 62.50 | 0.00 | 750.00 |
| Total : | | | | | | | 13 | 40.1250 | | 8827.50 | 0.000 | 802.50 | 0.00 | 9630.00 |
| Challan No:- CI/23-24/1253 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 499 (W) | C106535 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106531 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106530 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106529 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106534 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106532 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106533 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106528 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106538 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106536 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106537 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106539 | 11-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 499 (W) | C106552 | 11-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 499 (W) | C106553 | 11-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 499 (W) | C106556 | 11-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 499 (W) | C106555 | 11-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 499 (W) | C106523 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106525 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81200 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81201 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 499 (W) | C106527 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106522 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106518 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106526 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106520 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106521 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106517 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106513 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106514 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106519 | 11-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 366 (W) | C81119 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106471 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106469 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81121 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81122 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81123 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81129 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81118 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81128 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 366 (W) | C81229 | 11-Aug-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 366 (W) | C81230 | 11-Aug-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 499 (W) | C106489 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 499 (W) | C106493 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 499 (W) | C106490 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 499 (W) | C106491 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 499 (W) | C106488 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 499 (W) | C106492 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 527 (W) | C110054 | 11-Aug-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 527 (W) | C110053 | 11-Aug-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 499 (W) | C106457 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 499 (W) | C106458 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 499 (W) | C106454 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 499 (W) | C106456 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 366 (W) | C81248 | 11-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81246 | 11-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 366 (W) | C81243 | 11-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81244 | 11-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81245 | 11-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81250 | 11-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81242 | 11-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81247 | 11-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81261 | 11-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81262 | 11-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81238 | 11-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81239 | 11-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81263 | 11-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 436 (W) | C95855 | 11-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 436 (W) | C95854 | 11-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 436 (W) | C95852 | 11-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 436 (W) | C95853 | 11-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 436 (W) | C95894 | 11-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95899 | 11-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 436 (W) | C95900 | 11-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 436 (W) | C95898 | 11-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 436 (W) | C95862 | 11-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 436 (W) | C95897 | 11-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 436 (W) | C95892 | 11-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95893 | 11-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95861 | 11-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95866 | 11-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 436 (W) | C95859 | 11-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95860 | 11-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95858 | 11-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95877 | 11-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 436 (W) | C95846 | 11-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 436 (W) | C95857 | 11-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95865 | 11-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 436 (W) | C95864 | 11-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 499 (W) | C106453 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 499 (W) | C106451 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 499 (W) | C106452 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 499 (W) | C106459 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 499 (W) | C106462 | 11-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 436 (W) | C95872 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95841 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95840 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95839 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95838 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95837 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95874 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 366 (W) | C81175 | 11-Aug-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81168 | 11-Aug-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 436 (W) | C95873 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95875 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95876 | 11-Aug-23 | CH | HK310A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 436 (W) | C95878 | 11-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 436 (W) | C95881 | 11-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 436 (W) | C95880 | 11-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 436 (W) | C95879 | 11-Aug-23 | CH | HK310A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 366 (W) | C81159 | 11-Aug-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81163 | 11-Aug-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81162 | 11-Aug-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81167 | 11-Aug-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81161 | 11-Aug-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 366 (W) | C81160 | 11-Aug-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 527 (W) | C110042 | 11-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 116 | 368.4375 | | 76051.55 | 0.000 | 7368.75 | 0.00 | 83420.30 |
| Challan No:- CI/23-24/1254 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 357 (W) | C79112 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 357 (W) | C79101 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 357 (W) | C79106 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 357 (W) | C79100 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 357 (W) | C79098 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 357 (W) | C79094 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 357 (W) | C79099 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|----------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 357 (W) | C79096 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 357 (W) | C79130 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79070 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79129 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79080 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 357 (W) | C79141 | 11-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 522 (W) | C109413 | 11-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 522 (W) | C109414 | 11-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 522 (W) | C109446 | 11-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 522 (W) | C109447 | 11-Aug-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| Total : | | | | | | | 17 | 53.4375 | | 10687.50 | 0.000 | 1068.75 | 0.00 | 11756.25 |
| Challan No:- CI/23-24/1262 ARVIND KUMAR MAURYA | | | | | | | | | | | | | | |
| 389 (W) | C85376 | 11-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 389 (W) | C85373 | 11-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| Total : | | | | | | | 2 | 13.9375 | | 2717.81 | 0.000 | 278.75 | 0.00 | 2996.56 |
| Challan No:- CI/23-24/1266 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 520 (W) | C109358 | 11-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | C109360 | 11-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | C109359 | 11-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | C109362 | 11-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | C109366 | 11-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | C109367 | 11-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | C109368 | 11-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 7 | 56.0000 | | 8400.00 | 0.000 | 0.00 | 0.00 | 8400.00 |
| Challan No:- CI/23-24/1267 RAJ KUMAR BIND | | | | | | | | | | | | | | |
| 368 (W) | C81368 | 11-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 368 (W) | C81334 | 11-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 368 (W) | C81371 | 11-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 509 (W) | C107731 | 11-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 509 (W) | C107730 | 11-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 509 (W) | C107663 | 11-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 509 (W) | C107672 | 11-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 509 (W) | C107671 | 11-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 509 (W) | C107674 | 11-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|--------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 509 (W) | C107673 | 11-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 368 (W) | C81341 | 11-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 368 (W) | C81306 | 11-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 295 (W) | C60138 | 11-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 295 (W) | C60137 | 11-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 295 (W) | C60140 | 11-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 295 (W) | C60136 | 11-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 368 (W) | C81359 | 11-Aug-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81323 | 11-Aug-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81324 | 11-Aug-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81358 | 11-Aug-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81356 | 11-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 368 (W) | C81317 | 11-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 295 (W) | C60149 | 11-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 295 (W) | C60150 | 11-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 295 (W) | C60153 | 11-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 295 (W) | C60152 | 11-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 368 (W) | C81329 | 11-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 368 (W) | C81330 | 11-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 368 (W) | C81331 | 11-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 295 (W) | C60163 | 11-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 295 (W) | C60162 | 11-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 295 (W) | C60161 | 11-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 368 (W) | C81340 | 11-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 368 (W) | C81342 | 11-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 368 (W) | C81343 | 11-Aug-23 | CH | HK331B | BROWN | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| Total : | | | | | | | 35 | 174.9375 | | 41450.74 | 0.000 | 3498.75 | 0.00 | 44949.49 |
| Challan No:- CI/23-24/1268 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 391 (W) | C85575 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85576 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85577 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85612 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 391 (W) | C85614 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 391 (W) | C85613 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 391 (W) | C85609 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 391 (W) | C85605 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85606 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85608 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85607 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 8.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 391 (W) | C85671 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 391 (W) | C85673 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 391 (W) | C85672 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 391 (W) | C85674 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 391 (W) | C85670 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 391 (W) | C85675 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 391 (W) | C85645 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85640 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85644 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85649 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85642 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85643 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85648 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85646 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85685 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85712 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85713 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85726 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 9.09 X 13.08 | 1 | 14.7500 | 220.00 | 3245.00 | 0.000 | 295.00 | 0.00 | 3540.00 |
| 391 (W) | C85725 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 9.09 X 13.08 | 1 | 14.7500 | 220.00 | 3245.00 | 0.000 | 295.00 | 0.00 | 3540.00 |
| 391 (W) | C85716 | 11-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 170 (W) | C43772 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 308 (W) | C69116 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 210.00 | 931.88 | 0.000 | 88.75 | 0.00 | 1020.63 |
| 453 (W) | C99458 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99459 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99460 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99461 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99462 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99472 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99473 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99474 | 11-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 41 | 200.2500 | | 43966.26 | 0.000 | 4005.00 | 0.00 | 47971.26 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------------------------------|------------|-----------|---------|---------------------------|-----------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| Challan No:- CI/23-24/1273 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 379 (W) | C83509 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83511 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83512 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83514 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83513 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83508 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83506 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83505 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83516 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83515 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83504 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83517 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83518 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83551 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83558 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83555 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83507 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83553 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83554 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83550 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83545 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83544 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83547 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83510 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83556 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83549 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83542 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83543 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83548 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83539 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83557 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83552 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88643 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 379 (W) | C83546 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 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. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 379 (W) | C83540 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83541 | 11-Aug-23 | SF | Y075 | BLUE/GREY | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86918 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86920 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 427 (W) | C88647 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 427 (W) | C88644 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86842 | 11-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86841 | 11-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86840 | 11-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86839 | 11-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86919 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86917 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86843 | 11-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86844 | 11-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 378 (W) | C83267 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 427 (W) | C88645 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 427 (W) | C88646 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 399 (W) | C86916 | 11-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 378 (W) | C83276 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83268 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83277 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83278 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83317 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83325 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83265 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83271 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83324 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83318 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83320 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83319 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83323 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83326 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83266 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83264 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83270 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 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. |
|----------------------------|------------|-----------|---------|-----------|------------|--------------|-----|----------|--------|---------|--------|--------|---------|----------|
| 378 (W) | C83269 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83274 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83273 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83272 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83379 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83377 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83378 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83381 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83383 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83376 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83370 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83369 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83375 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83371 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83372 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83373 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83382 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83374 | 11-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83321 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83322 | 11-Aug-23 | SF | Y075 | GOLD/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 89 | 239.4375 | | 4085.00 | 0.000 | 0.00 | 0.00 | 4085.00 |
| Challan No:- CI/23-24/1275 | | | | BEBI DEVI | | | | | | | | | | |
| 526 (W) | C109927 | 11-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109928 | 11-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109929 | 11-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109930 | 11-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109932 | 11-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 526 (W) | C109933 | 11-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 526 (W) | C109934 | 11-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 526 (W) | C109935 | 11-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 526 (W) | C109936 | 11-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 526 (W) | C109968 | 11-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 526 (W) | C109969 | 11-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 526 (W) | C109937 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| 526 (W) | C109938 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 526 (W) | C109939 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| 526 (W) | C109940 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| 526 (W) | C109941 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| 526 (W) | C109973 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| 526 (W) | C109974 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| 526 (W) | C109975 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| 526 (W) | C109976 | 11-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| 526 (W) | C109942 | 11-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 526 (W) | C109943 | 11-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 526 (W) | C109944 | 11-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 526 (W) | C109945 | 11-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 526 (W) | C109946 | 11-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 526 (W) | C109948 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 526 (W) | C109949 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 526 (W) | C109950 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 526 (W) | C109951 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 526 (W) | C109952 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 526 (W) | C109978 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 526 (W) | C109979 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 526 (W) | C109980 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 526 (W) | C109981 | 11-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| Total : | | | | | | | 34 | 219.6250 | | 54906.35 | 0.000 | 4392.50 | 0.00 | 59298.85 |
| Challan No:- CI/23-24/1282 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 378 (W) | C83250 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83261 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83244 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83260 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83259 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83251 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83254 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83255 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83252 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83253 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83246 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83248 | 14-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 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. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|------|--------|--------|------|---------|----------|
| 378 (W) | C83240 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83239 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83225 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83224 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83231 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83233 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83232 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83228 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83230 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83226 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83229 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83227 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83241 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83242 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83234 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83237 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83238 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83219 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83218 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83223 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83216 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83212 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83217 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83206 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83211 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83220 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83221 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83210 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83208 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83209 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83207 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83222 | 14-Aug-23 | SF | Y075 | BEIGE | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83160 | 14-Aug-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83159 | 14-Aug-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83243 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 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. |
|--|------------|-----------|---------|--------|------------|--------------|-----|----------|--------|---------|--------|--------|---------|----------|
| 378 (W) | C83235 | 14-Aug-23 | SF | Y075 | BEIGE | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83523 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83522 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83530 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83532 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83531 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83484 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83570 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83561 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 399 (W) | C86949 | 14-Aug-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86947 | 14-Aug-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86946 | 14-Aug-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 399 (W) | C86948 | 14-Aug-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88663 | 14-Aug-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88665 | 14-Aug-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88664 | 14-Aug-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 427 (W) | C88666 | 14-Aug-23 | SF | B-2093 | LIGHT ROSE | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 379 (W) | C83485 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83524 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83521 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83528 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83529 | 14-Aug-23 | SF | Y075 | BLUE/GREY | 4.09 X 7.09 | 1 | 4.0625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 69 | 318.1250 | | 3901.00 | 0.000 | 0.00 | 0.00 | 3901.00 |
| Challan No:- CI/23-24/1286 FAME COLLECTION | | | | | | | | | | | | | | |
| 446 (W) | C97710 | 14-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 446 (W) | C97711 | 14-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 446 (W) | C97712 | 14-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 446 (W) | C97709 | 14-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 446 (W) | C97713 | 14-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 383 (W) | C83956 | 14-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 383 (W) | C83945 | 14-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 383 (W) | C83947 | 14-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 383 (W) | C83946 | 14-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 383 (W) | C83948 | 14-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|----------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 10 | 97.2500 | | 21395.00 | 0.000 | 1945.00 | 0.00 | 23340.00 |
| Challan No:- CI/23-24/1293 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 420 (W) | C88277 | 14-Aug-23 | KS | B-2141B | BEIGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 68.00 | 544.00 | 0.000 | 0.00 | 0.00 | 544.00 |
| 420 (W) | C88276 | 14-Aug-23 | KS | B-2141B | BEIGE/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 68.00 | 544.00 | 0.000 | 0.00 | 0.00 | 544.00 |
| Total : | | | | | | | 2 | 16.0000 | | 1088.00 | 0.000 | 0.00 | 0.00 | 1088.00 |
| Challan No:- CI/23-24/1295 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 520 (W) | C109363 | 14-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | C109364 | 14-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | C109350 | 14-Aug-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 520 (W) | C109351 | 14-Aug-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| Total : | | | | | | | 4 | 19.0000 | | 2850.00 | 0.000 | 0.00 | 0.00 | 2850.00 |
| Challan No:- CI/23-24/1302 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 429 (W) | C88756 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 444 (W) | C97549 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 444 (W) | C97550 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 444 (W) | C97552 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 444 (W) | C97571 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88762 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97559 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97568 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88727 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88787 | 14-Aug-23 | CH | HK15C | IVORY/BLACK | 8.05 X 11.08 | 1 | 10.8750 | 155.00 | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |
| 429 (W) | C88786 | 14-Aug-23 | CH | HK15C | IVORY/BLACK | 8.05 X 11.08 | 1 | 10.8750 | 155.00 | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |
| 444 (W) | C97575 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97576 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97569 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88728 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88767 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88766 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97574 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97572 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 444 (W) | C97573 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88729 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88734 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|--------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 429 (W) | C88730 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88733 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88735 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 419 (W) | C88223 | 14-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 419 (W) | C88222 | 14-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 429 (W) | C88731 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88732 | 14-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| Total : | | | | | | | 29 | 65.8750 | | 11316.28 | 0.000 | 1317.50 | 0.00 | 12633.78 |
| Challan No:- CI/23-24/1303 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 228 (W) | C51713 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51711 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51709 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51708 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51712 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51710 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51725 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51729 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51724 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51723 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51720 | 14-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| Total : | | | | | | | 11 | 34.9375 | | 6987.50 | 0.000 | 698.75 | 0.00 | 7686.25 |
| Challan No:- CI/23-24/1305 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 368 (W) | C81314 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81311 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81309 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81310 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81351 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81345 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81352 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81349 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 508 (W) | C107649 | 14-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 508 (W) | C107646 | 14-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 508 (W) | C107647 | 14-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 509 (W) | C107728 | 14-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|--------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 368 (W) | C81365 | 14-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 368 (W) | C81364 | 14-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 509 (W) | C107722 | 14-Aug-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 509 (W) | C107719 | 14-Aug-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 509 (W) | C107685 | 14-Aug-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 509 (W) | C107688 | 14-Aug-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 509 (W) | C107729 | 14-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 509 (W) | C107727 | 14-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 295 (W) | C60142 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60147 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60148 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81308 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60141 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81313 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81312 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81346 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81347 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81350 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81348 | 14-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81327 | 14-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 368 (W) | C81363 | 14-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 295 (W) | C60160 | 14-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 295 (W) | C60159 | 14-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 368 (W) | C81367 | 14-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 368 (W) | C81366 | 14-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 368 (W) | C81369 | 14-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 509 (W) | C107720 | 14-Aug-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 509 (W) | C107721 | 14-Aug-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 509 (W) | C107687 | 14-Aug-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 509 (W) | C107686 | 14-Aug-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 508 (W) | C107648 | 14-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 368 (W) | C81370 | 14-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| Total : | | | | | | | 44 | 87.1250 | | 20802.61 | 0.000 | 1742.50 | 0.00 | 22545.11 |

Challan No:- CI/23-24/1307

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|------|---------------|-------------|---|--------|------|------|-------|------|------|------|
| 382 (W) | C83789 | 14-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 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. |
|----------------------------|------------|-----------|---------|--------|---------------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 382 (W) | C83788 | 14-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83797 | 14-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83796 | 14-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83787 | 14-Aug-23 | SF | Y075 | GREY/CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83710 | 14-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 412 (W) | C87889 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87888 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87890 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 412 (W) | C87884 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88475 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88476 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88477 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88474 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88473 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 424 (W) | C88478 | 14-Aug-23 | SF | M-931 | NAVY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 16 | 82.4375 | | 4106.00 | 0.000 | 0.00 | 0.00 | 4106.00 |
| Challan No:- CI/23-24/1319 | | | | | | | | | | | | | | |
| MANOJ KUMAR | | | | | | | | | | | | | | |
| 385 (W) | C85063 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85056 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85064 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85062 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85066 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85065 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85073 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85075 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85053 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85047 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85054 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85055 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85070 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85042 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85049 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85069 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85096 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85098 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 385 (W) | C85105 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85106 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85097 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81405 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85046 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85044 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85045 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85041 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85061 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85164 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 385 (W) | C85076 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85074 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85068 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85067 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85048 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85052 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85057 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85058 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85059 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85060 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85051 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85050 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85101 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85095 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85099 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85100 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85092 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85091 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85090 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85089 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85102 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85103 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85104 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85043 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 385 (W) | C85119 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 385 (W) | C85134 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85123 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85124 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85153 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85154 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85120 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85133 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85129 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85130 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85117 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 385 (W) | C85118 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 442 (W) | C97517 | 18-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 442 (W) | C97516 | 18-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 442 (W) | C97519 | 18-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 442 (W) | C97518 | 18-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 385 (W) | C85108 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 385 (W) | C85111 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 385 (W) | C85107 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81456 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 17.08 | 1 | 4.5625 | 220.00 | 1003.75 | 0.000 | 91.25 | 0.00 | 1095.00 |
| 385 (W) | C85110 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 369 (W) | C81458 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 21.08 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 385 (W) | C85112 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 385 (W) | C85113 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 385 (W) | C85181 | 18-Aug-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 385 (W) | C85177 | 18-Aug-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 385 (W) | C85175 | 18-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 385 (W) | C85174 | 18-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 385 (W) | C85167 | 18-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 385 (W) | C85172 | 18-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 442 (W) | C97513 | 18-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 442 (W) | C97515 | 18-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 385 (W) | C85180 | 18-Aug-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 385 (W) | C85179 | 18-Aug-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 385 (W) | C85178 | 18-Aug-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 385 (W) | C85176 | 18-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 385 (W) | C85173 | 18-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 442 (W) | C97514 | 18-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 442 (W) | C97534 | 18-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 442 (W) | C97537 | 18-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 442 (W) | C97535 | 18-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 442 (W) | C97536 | 18-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 442 (W) | C97526 | 18-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 442 (W) | C97531 | 18-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 442 (W) | C97532 | 18-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 442 (W) | C97530 | 18-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 385 (W) | C85171 | 18-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 442 (W) | C97512 | 18-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 385 (W) | C85072 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81404 | 18-Aug-23 | CH | HK311A | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 369 (W) | C81447 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 385 (W) | C85109 | 18-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 442 (W) | C97529 | 18-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |

| | | | | | | | | | | | | | | |
|----------------|--|--|--|--|--|--|------------|-----------------|--|-----------------|--------------|----------------|-------------|-----------------|
| Total : | | | | | | | 105 | 166.8750 | | 36712.50 | 0.000 | 3337.50 | 0.00 | 40050.00 |
|----------------|--|--|--|--|--|--|------------|-----------------|--|-----------------|--------------|----------------|-------------|-----------------|

| | |
|-----------------------------------|------------------------------|
| Challan No:- CI/23-24/1320 | VIRENDRA PRASAD YADAV |
|-----------------------------------|------------------------------|

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|-------|-------------|--------------|---|--------|--------|---------|-------|--------|------|---------|
| 357 (W) | C79138 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79136 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79135 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79081 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 357 (W) | C79079 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 357 (W) | C79131 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79093 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 357 (W) | C79097 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 357 (W) | C79092 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 529 (W) | C110108 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 357 (W) | C79111 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 357 (W) | C79107 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 357 (W) | C79110 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 357 (W) | C79108 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 357 (W) | C79134 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79139 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 357 (W) | C79137 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79132 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79140 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 357 (W) | C79133 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| Total : | | | | | | | 20 | 85.5000 | | 17100.00 | 0.000 | 1710.00 | 0.00 | 18810.00 |
| Challan No:- CI/23-24/1325 | | | | | | | | | | | | | | |
| ANIL KUMAR | | | | | | | | | | | | | | |
| 430 (W) | C88993 | 18-Aug-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88848 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88992 | 18-Aug-23 | CH | HK248B | BLACK | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88845 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88855 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88847 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88861 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88857 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88882 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88877 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88880 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88885 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88879 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88883 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88846 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88856 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88844 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88859 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88843 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88858 | 18-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88888 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88889 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88884 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88886 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88878 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88881 | 18-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88903 | 18-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C88907 | 18-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 430 (W) | C88927 | 18-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 430 (W) | C88921 | 18-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88920 | 18-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 430 (W) | C88957 | 18-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 430 (W) | C88935 | 18-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 430 (W) | C88933 | 18-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 430 (W) | C88931 | 18-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 430 (W) | C88932 | 18-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 430 (W) | C88938 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88952 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88942 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88943 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88950 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88953 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88944 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88937 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88936 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88951 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88972 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88961 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88965 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88934 | 18-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| Total : | | | | | | | 50 | 200.4375 | | 39085.38 | 0.000 | 4008.75 | 0.00 | 43094.13 |

Challan No:- CI/23-24/1326

ARVIND KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|--------------|---|---------|--------|---------|-------|--------|------|---------|
| 389 (W) | C85391 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85393 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85387 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85384 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85386 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |

Total : 5 54.3750 10603.15 0.000 1087.50 0.00 11690.65

Challan No:- CI/23-24/1334

AJAY KUMAR YADAV

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|--------|-------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 527 (W) | C110057 | 18-Aug-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 527 (W) | C110055 | 18-Aug-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 527 (W) | C110056 | 18-Aug-23 | CH | HK310A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 527 (W) | C110049 | 18-Aug-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 527 (W) | C110043 | 18-Aug-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 436 (W) | C95901 | 18-Aug-23 | CH | HK310A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 366 (W) | C81241 | 18-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 499 (W) | C106582 | 18-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 366 (W) | C81259 | 18-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81264 | 18-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 366 (W) | C81240 | 18-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 499 (W) | C106524 | 18-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106516 | 18-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106473 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106472 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106470 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106485 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106475 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106486 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106571 | 18-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106560 | 18-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106564 | 18-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106563 | 18-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 527 (W) | C110059 | 18-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 436 (W) | C95887 | 18-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 436 (W) | C95891 | 18-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 436 (W) | C95856 | 18-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 436 (W) | C95888 | 18-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 527 (W) | C110061 | 18-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 436 (W) | C95889 | 18-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 436 (W) | C95890 | 18-Aug-23 | CH | HK310A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 499 (W) | C106624 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106616 | 18-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 436 (W) | C95896 | 18-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 436 (W) | C95895 | 18-Aug-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110036 | 18-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110035 | 18-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110033 | 18-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110034 | 18-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 527 (W) | C110040 | 18-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 499 (W) | C106599 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106598 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106592 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106590 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106597 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106591 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106601 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106584 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106593 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106585 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106589 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106594 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106600 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106588 | 18-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106461 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 499 (W) | C106460 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 499 (W) | C106450 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 499 (W) | C106455 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 499 (W) | C106449 | 18-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| Total : | | | | | | | 59 | 326.6250 | | 66593.44 | 0.000 | 6532.50 | 0.00 | 73125.94 |
| Challan No:- CI/23-24/1335 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 445 (W) | C97604 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 445 (W) | C97603 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 445 (W) | C97606 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 445 (W) | C97605 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 445 (W) | C97607 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 445 (W) | C97608 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 356 (W) | C78989 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78993 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78991 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78990 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78985 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78987 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78996 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 356 (W) | C78995 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78994 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78997 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78988 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78984 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78986 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C78992 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C79000 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 356 (W) | C79021 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 356 (W) | C79023 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 356 (W) | C79022 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 356 (W) | C79019 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 356 (W) | C79015 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 356 (W) | C79017 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 356 (W) | C78971 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 356 (W) | C78970 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| Total : | | | | | | | 29 | 99.6875 | | 19937.50 | 0.000 | 1993.75 | 0.00 | 21931.25 |

Challan No:- CI/23-24/1336

VINOD KUMAR AGRAHARI

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|---------|---------|-----------|----|-------|-------------|-------------|---|--------|--------|---------|-------|--------|------|---------|
| 404 (W) | C87290 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 525 (W) | C109908 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 525 (W) | C109905 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 525 (W) | C109907 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 525 (W) | C109906 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 525 (W) | C109909 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 525 (W) | C109911 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 525 (W) | C109910 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 1.07 X 2.05 | 1 | 0.3750 | 200.00 | 75.00 | 0.000 | 7.50 | 0.00 | 82.50 |
| 404 (W) | C87292 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87293 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87274 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87303 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 404 (W) | C87230 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 404 (W) | C87302 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109898 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109903 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109897 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 525 (W) | C109823 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109826 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109825 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109824 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109828 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109904 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109827 | 18-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 404 (W) | C87304 | 18-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| Total : | | | | | | | 25 | 119.5000 | | 23900.00 | 0.000 | 2390.00 | 0.00 | 26290.00 |

Challan No:- CI/23-24/1337

SANJAY KUMAR

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|---------|---------|-----------|----|-------|-------------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 465 (W) | C101321 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101320 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101329 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 465 (W) | C101325 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 465 (W) | C101327 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 465 (W) | C101326 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 465 (W) | C101324 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101323 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101288 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101285 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101287 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101275 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101292 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101294 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101293 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101289 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101260 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101272 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101261 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101271 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101286 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101290 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101291 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 465 (W) | C101282 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101276 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 465 (W) | C101277 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101283 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101279 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101284 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101281 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101280 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101278 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 465 (W) | C101263 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101264 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101267 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101317 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101318 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101315 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101332 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 465 (W) | C101334 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 465 (W) | C101330 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 465 (W) | C101331 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 465 (W) | C101333 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 465 (W) | C101268 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101269 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101270 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101274 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101266 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101262 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101265 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 465 (W) | C101319 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101322 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101316 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 465 (W) | C101328 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 465 (W) | C101273 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| Total : | | | | | | | 55 | 71.8750 | | 15812.50 | 0.000 | 1437.50 | 0.00 | 17250.00 |
| Challan No:- CI/23-24/1339 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 391 (W) | C85655 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 391 (W) | C85654 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 391 (W) | C85653 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 391 (W) | C85650 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 391 (W) | C85652 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 391 (W) | C85582 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85583 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85581 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85647 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85579 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85578 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85580 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85584 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 4.10 | 1 | 1.0625 | 220.00 | 233.75 | 0.000 | 21.25 | 0.00 | 255.00 |
| 391 (W) | C85611 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 391 (W) | C85610 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 10.09 | 1 | 2.4375 | 220.00 | 536.25 | 0.000 | 48.75 | 0.00 | 585.00 |
| 391 (W) | C85677 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 391 (W) | C85585 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85676 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 391 (W) | C85678 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 391 (W) | C85686 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 391 (W) | C85727 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 9.09 X 13.08 | 1 | 14.7500 | 220.00 | 3245.00 | 0.000 | 295.00 | 0.00 | 3540.00 |
| 391 (W) | C85708 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85722 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85715 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85711 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85714 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85717 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85661 | 18-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 453 (W) | C99475 | 18-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 29 | 130.8750 | | 28792.50 | 0.000 | 2617.50 | 0.00 | 31410.00 |
| Challan No:- CI/23-24/1340 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 228 (W) | C51706 | 18-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51704 | 18-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51705 | 18-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51714 | 18-Aug-23 | TP | K739 | NAVY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 200.00 | 487.50 | 0.000 | 48.75 | 0.00 | 536.25 |
| 228 (W) | C51726 | 18-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51730 | 18-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |
| 228 (W) | C51735 | 18-Aug-23 | TP | K739 | NAVY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 200.00 | 812.50 | 0.000 | 81.25 | 0.00 | 893.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| Total : | | | | | | | 7 | 21.9375 | | 4387.50 | 0.000 | 438.75 | 0.00 | 4826.25 |
| Challan No:- CI/23-24/1352 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 295 (W) | C60143 | 18-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60145 | 18-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60144 | 18-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81316 | 18-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 508 (W) | C107632 | 18-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 508 (W) | C107631 | 18-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 368 (W) | C81315 | 18-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 295 (W) | C60146 | 18-Aug-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 509 (W) | C107690 | 18-Aug-23 | CH | HK331B | BROWN | 5.03 X 5.03R | 1 | 3.0625 | 250.00 | 765.63 | 0.000 | 61.25 | 0.00 | 826.88 |
| 508 (W) | C107611 | 18-Aug-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 508 (W) | C107612 | 18-Aug-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 508 (W) | C107625 | 18-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 508 (W) | C107621 | 18-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 368 (W) | C81328 | 18-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 295 (W) | C60151 | 18-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 509 (W) | C107662 | 18-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 509 (W) | C107670 | 18-Aug-23 | CH | HK311F | IVORY/SILVER | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 295 (W) | C60139 | 18-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| Total : | | | | | | | 18 | 36.6250 | | 8503.79 | 0.000 | 732.50 | 0.00 | 9236.29 |
| Challan No:- CI/23-24/1355 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 444 (W) | C97570 | 18-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88769 | 18-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88768 | 18-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| Total : | | | | | | | 3 | 4.5000 | | 765.00 | 0.000 | 90.00 | 0.00 | 855.00 |
| Challan No:- CI/23-24/1359 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 520 (W) | C109352 | 18-Aug-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| Total : | | | | | | | 1 | 1.5000 | | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| Challan No:- CI/23-24/1363 | | | | MANOJ KUMAR | | | | | | | | | | |
| 580 (W) | C118703 | 22-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118735 | 22-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 442 (W) | C97533 | 22-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 580 (W) | C118736 | 22-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 580 (W) | C118734 | 22-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 580 (W) | C118738 | 22-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 580 (W) | C118737 | 22-Aug-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 580 (W) | C118742 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 580 (W) | C118740 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 580 (W) | C118741 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 580 (W) | C118733 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 442 (W) | C97527 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 580 (W) | C118728 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 580 (W) | C118747 | 22-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 580 (W) | C118729 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 580 (W) | C118732 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 580 (W) | C118731 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 580 (W) | C118730 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 442 (W) | C97520 | 22-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 580 (W) | C118691 | 22-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 442 (W) | C97508 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 442 (W) | C97507 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 580 (W) | C118692 | 22-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 442 (W) | C97509 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 580 (W) | C118690 | 22-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 580 (W) | C118674 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 442 (W) | C97506 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 442 (W) | C97510 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 442 (W) | C97511 | 22-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 442 (W) | C97521 | 22-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 442 (W) | C97528 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 31 | 153.3750 | | 33742.50 | 0.000 | 3067.50 | 0.00 | 36810.00 |
| Challan No:- CI/23-24/1364 | | | | FAME COLLECTION | | | | | | | | | | |
| 446 (W) | C97696 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106628 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 500 (W) | C106625 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 500 (W) | C106626 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 500 (W) | C106627 | 22-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 500 (W) | C106631 | 22-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|---------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 500 (W) | C106634 | 22-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 500 (W) | C106641 | 22-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 500 (W) | C106644 | 22-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 500 (W) | C106637 | 22-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 500 (W) | C106635 | 22-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 500 (W) | C106638 | 22-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 500 (W) | C106639 | 22-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 500 (W) | C106636 | 22-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 446 (W) | C97664 | 22-Aug-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| 446 (W) | C97697 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 446 (W) | C97698 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 446 (W) | C97701 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 446 (W) | C97703 | 22-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106659 | 22-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| Total : | | | | | | | 20 | 105.0625 | | 23113.75 | 0.000 | 2101.25 | 0.00 | 25215.00 |
| Challan No:- CI/23-24/1371 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 570 (W) | C117407 | 22-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 570 (W) | C117404 | 22-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 570 (W) | C117406 | 22-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 570 (W) | C117405 | 22-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 570 (W) | C117408 | 22-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 578 (W) | C118551 | 22-Aug-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118550 | 22-Aug-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118548 | 22-Aug-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118552 | 22-Aug-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118587 | 22-Aug-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118549 | 22-Aug-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118581 | 22-Aug-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118585 | 22-Aug-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118582 | 22-Aug-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118586 | 22-Aug-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118583 | 22-Aug-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118584 | 22-Aug-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118476 | 22-Aug-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118478 | 22-Aug-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|----------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 578 (W) | C118477 | 22-Aug-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118479 | 22-Aug-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118475 | 22-Aug-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118556 | 22-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118553 | 22-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118555 | 22-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118557 | 22-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118554 | 22-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118562 | 22-Aug-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 578 (W) | C118560 | 22-Aug-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 578 (W) | C118561 | 22-Aug-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 578 (W) | C118559 | 22-Aug-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 578 (W) | C118558 | 22-Aug-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 576 (W) | C118154 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118153 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118163 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118156 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118155 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 378 (W) | C83197 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83198 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83199 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83189 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83190 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83192 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83191 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83193 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83194 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83202 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83201 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83195 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83203 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83196 | 22-Aug-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 576 (W) | C118174 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 576 (W) | C118168 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 576 (W) | C118167 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|---------|----------|--------|------|---------|----------|
| 576 (W) | C118166 | 22-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 578 (W) | C118545 | 22-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118547 | 22-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118544 | 22-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118576 | 22-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118580 | 22-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118577 | 22-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118578 | 22-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118579 | 22-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118575 | 22-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118574 | 22-Aug-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 378 (W) | C83258 | 22-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83263 | 22-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83257 | 22-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83262 | 22-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83256 | 22-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 578 (W) | C118437 | 22-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118436 | 22-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118440 | 22-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118439 | 22-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118438 | 22-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118434 | 22-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118433 | 22-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118435 | 22-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 378 (W) | C83247 | 22-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83249 | 22-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83245 | 22-Aug-23 | SF | Y075 | BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 81 | 467.7500 | | 37829.00 | 0.000 | 0.00 | 0.00 | 37829.00 |
| Challan No:- CI/23-24/1379 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 420 (W) | C88262 | 22-Aug-23 | KS | B-2141B | BEIGE/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 68.00 | 102.00 | 0.000 | 0.00 | 0.00 | 102.00 |
| 420 (W) | C88267 | 22-Aug-23 | KS | B-2141B | BEIGE/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 68.00 | 102.00 | 0.000 | 0.00 | 0.00 | 102.00 |
| 420 (W) | C88260 | 22-Aug-23 | KS | B-2141B | BEIGE/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 68.00 | 102.00 | 0.000 | 0.00 | 0.00 | 102.00 |
| 420 (W) | C88270 | 22-Aug-23 | KS | B-2141B | BEIGE/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 68.00 | 102.00 | 0.000 | 0.00 | 0.00 | 102.00 |
| 420 (W) | C88259 | 22-Aug-23 | KS | B-2141B | BEIGE/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 68.00 | 102.00 | 0.000 | 0.00 | 0.00 | 102.00 |
| 420 (W) | C88261 | 22-Aug-23 | KS | B-2141B | BEIGE/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 68.00 | 102.00 | 0.000 | 0.00 | 0.00 | 102.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 420 (W) | C88268 | 22-Aug-23 | KS | B-2141B | BEIGE/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 68.00 | 102.00 | 0.000 | 0.00 | 0.00 | 102.00 |
| 420 (W) | C88269 | 22-Aug-23 | KS | B-2141B | BEIGE/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 68.00 | 102.00 | 0.000 | 0.00 | 0.00 | 102.00 |
| Total : | | | | | | | 8 | 12.0000 | | 816.00 | 0.000 | 0.00 | 0.00 | 816.00 |
| Challan No:- CI/23-24/1380 | | | | | | | | | | | | | | |
| BEBI DEVI | | | | | | | | | | | | | | |
| 566 (W) | C116965 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 566 (W) | C116967 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 566 (W) | C116968 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 566 (W) | C116969 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 566 (W) | C116966 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 566 (W) | C117049 | 22-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C116973 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116979 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116982 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116995 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117011 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C116998 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117031 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117033 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117036 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117091 | 22-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 566 (W) | C117092 | 22-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 566 (W) | C117095 | 22-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 566 (W) | C117094 | 22-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 566 (W) | C117093 | 22-Aug-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 566 (W) | C117069 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117059 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117068 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117058 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117067 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117071 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117063 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117070 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117064 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117062 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117061 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 566 (W) | C117066 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117072 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117065 | 22-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C116974 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116975 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C117050 | 22-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C116971 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116972 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116983 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116970 | 22-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C117006 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C116994 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117010 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117009 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C116997 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C116999 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117030 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117032 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117029 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117004 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117005 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C116996 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117008 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117007 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117003 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117000 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117001 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117002 | 22-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 566 (W) | C117028 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117027 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117034 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117035 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117038 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 566 (W) | C117037 | 22-Aug-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 526 (W) | C109982 | 22-Aug-23 | CH | HK331D | LIGHT BLUE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 526 (W) | C109917 | 22-Aug-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 526 (W) | C109918 | 22-Aug-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 526 (W) | C109919 | 22-Aug-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 526 (W) | C109920 | 22-Aug-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 526 (W) | C109921 | 22-Aug-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 526 (W) | C109931 | 22-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109963 | 22-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109964 | 22-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109965 | 22-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109966 | 22-Aug-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 526 (W) | C109922 | 22-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 526 (W) | C109923 | 22-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 526 (W) | C109947 | 22-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 526 (W) | C109977 | 22-Aug-23 | CH | HK331A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 250.00 | 1484.38 | 0.000 | 118.75 | 0.00 | 1603.13 |
| Total : | | | | | | | 80 | 204.5000 | | 42050.12 | 0.000 | 4090.00 | 0.00 | 46140.12 |
| Challan No:- CI/23-24/1381 | | | | VISHNU PRAJAPATI | | | | | | | | | | |
| 468 (W) | C101660 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 468 (W) | C101656 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 468 (W) | C101657 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 468 (W) | C101658 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 468 (W) | C101632 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101633 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101641 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101640 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101639 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101645 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101634 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101631 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101637 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101644 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 468 (W) | C101636 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 501 (W) | C106667 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.04 X 5.04S | 1 | 3.1250 | 220.00 | 687.50 | 0.000 | 62.50 | 0.00 | 750.00 |
| 501 (W) | C106669 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.04 X 5.04S | 1 | 3.1250 | 220.00 | 687.50 | 0.000 | 62.50 | 0.00 | 750.00 |
| 501 (W) | C106668 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.04 X 5.04S | 1 | 3.1250 | 220.00 | 687.50 | 0.000 | 62.50 | 0.00 | 750.00 |
| 501 (W) | C106670 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.04 X 5.04S | 1 | 3.1250 | 220.00 | 687.50 | 0.000 | 62.50 | 0.00 | 750.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|----------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 501 (W) | C106679 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.04 X 5.04S | 1 | 3.1250 | 220.00 | 687.50 | 0.000 | 62.50 | 0.00 | 750.00 |
| 501 (W) | C106676 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.04 X 5.04S | 1 | 3.1250 | 220.00 | 687.50 | 0.000 | 62.50 | 0.00 | 750.00 |
| 501 (W) | C106678 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.04 X 5.04S | 1 | 3.1250 | 220.00 | 687.50 | 0.000 | 62.50 | 0.00 | 750.00 |
| 501 (W) | C106674 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106673 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106672 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106675 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106671 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106666 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106664 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106662 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106663 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 501 (W) | C106665 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 468 (W) | C101638 | 22-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| Total : | | | | | | | 33 | 94.2500 | | 20735.00 | 0.000 | 1885.00 | 0.00 | 22620.00 |
| Challan No:- CI/23-24/1391 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 419 (W) | C88216 | 22-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 443 (W) | C97539 | 22-Aug-23 | CH | HK311C | BEIGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88215 | 22-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 443 (W) | C97538 | 22-Aug-23 | CH | HK311C | BEIGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 443 (W) | C97540 | 22-Aug-23 | CH | HK311C | BEIGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| Total : | | | | | | | 5 | 18.0625 | | 3973.75 | 0.000 | 361.25 | 0.00 | 4335.00 |
| Challan No:- CI/23-24/1393 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 429 (W) | C88788 | 22-Aug-23 | CH | HK15C | IVORY/BLACK | 8.05 X 11.08 | 1 | 10.8750 | 155.00 | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |
| Total : | | | | | | | 1 | 10.8750 | | 1685.63 | 0.000 | 217.50 | 0.00 | 1903.13 |
| Challan No:- CI/23-24/1395 | | | | FAME COLLECTION | | | | | | | | | | |
| 431 (W) | C89042 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89007 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89011 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89045 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89046 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| Total : | | | | | | | 5 | 40.0000 | | 9600.00 | 0.000 | 800.00 | 0.00 | 10400.00 |
| Challan No:- CI/23-24/1396 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 520 (W) | C109365 | 22-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|----------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 520 (W) | C109342 | 22-Aug-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 2 | 16.0000 | | 2400.00 | 0.000 | 0.00 | 0.00 | 2400.00 |
| Challan No:- CI/23-24/1398 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 421 (W) | C88295 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 421 (W) | C88296 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 421 (W) | C88297 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 421 (W) | C88298 | 22-Aug-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| Total : | | | | | | | 4 | 8.0000 | | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| Challan No:- CI/23-24/1416 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 527 (W) | C110050 | 25-Aug-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 527 (W) | C110048 | 25-Aug-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 499 (W) | C106543 | 25-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106551 | 25-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 527 (W) | C110052 | 25-Aug-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 527 (W) | C110051 | 25-Aug-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 527 (W) | C110044 | 25-Aug-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 527 (W) | C110047 | 25-Aug-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 499 (W) | C106545 | 25-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106546 | 25-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106550 | 25-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106548 | 25-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106481 | 25-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106483 | 25-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106476 | 25-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106482 | 25-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106479 | 25-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106484 | 25-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106583 | 25-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 499 (W) | C106580 | 25-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 499 (W) | C106581 | 25-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 499 (W) | C106579 | 25-Aug-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 527 (W) | C110058 | 25-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110060 | 25-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110062 | 25-Aug-23 | CH | HK310A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 499 (W) | C106569 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106561 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106562 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106566 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106565 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106573 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106559 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106572 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106570 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106567 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 527 (W) | C110039 | 25-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110030 | 25-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110032 | 25-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110037 | 25-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110029 | 25-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110031 | 25-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 527 (W) | C110041 | 25-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 499 (W) | C106602 | 25-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106596 | 25-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106595 | 25-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106586 | 25-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106587 | 25-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 499 (W) | C106622 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106623 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106617 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106619 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106618 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106620 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106613 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106614 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106615 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106621 | 25-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106574 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106576 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106577 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 499 (W) | C106578 | 25-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 527 (W) | C110019 | 25-Aug-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 527 (W) | C110020 | 25-Aug-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 527 (W) | C110022 | 25-Aug-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 499 (W) | C106603 | 25-Aug-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 499 (W) | C106604 | 25-Aug-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 499 (W) | C106605 | 25-Aug-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 499 (W) | C106606 | 25-Aug-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 499 (W) | C106607 | 25-Aug-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 527 (W) | C110026 | 25-Aug-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 527 (W) | C110018 | 25-Aug-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 527 (W) | C110021 | 25-Aug-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 527 (W) | C110028 | 25-Aug-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 73 | 423.5000 | | 85415.36 | 0.000 | 8470.00 | 0.00 | 93885.36 |
| | | | | | | | | | | | | | | |
| Challan No:- CI/23-24/1420 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 445 (W) | C97622 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 445 (W) | C97618 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 356 (W) | C78966 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 356 (W) | C78963 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 356 (W) | C78967 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 356 (W) | C78969 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 356 (W) | C78968 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 356 (W) | C78965 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 356 (W) | C78962 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 356 (W) | C78964 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 445 (W) | C97660 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 445 (W) | C97659 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 445 (W) | C97661 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 445 (W) | C97655 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 445 (W) | C97631 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 445 (W) | C97642 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 445 (W) | C97638 | 25-Aug-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| Total : | | | | | | | 17 | 65.5000 | | 13100.00 | 0.000 | 1310.00 | 0.00 | 14410.00 |

Challan No:- CI/23-24/1423 AMBEDKAR PRAKASH

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 391 (W) | C85592 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85587 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85591 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85594 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85593 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85586 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85588 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85589 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85590 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 2.01 X 6.10 | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 391 (W) | C85635 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85632 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85631 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85630 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85634 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85633 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85636 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85637 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85679 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 391 (W) | C85683 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 391 (W) | C85682 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 391 (W) | C85681 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 391 (W) | C85723 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85706 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85719 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85705 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85707 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85709 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85718 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85710 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 308 (W) | C69148 | 25-Aug-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 308 (W) | C69151 | 25-Aug-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 453 (W) | C99463 | 25-Aug-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 453 (W) | C99464 | 25-Aug-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 453 (W) | C99476 | 25-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99486 | 25-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 453 (W) | C99487 | 25-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 453 (W) | C99488 | 25-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 37 | 170.3125 | | 37407.51 | 0.000 | 3406.25 | 0.00 | 40813.76 |
| Challan No:- CI/23-24/1427 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 419 (W) | C88213 | 25-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 419 (W) | C88212 | 25-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 419 (W) | C88211 | 25-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 419 (W) | C88217 | 25-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 429 (W) | C88764 | 25-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 429 (W) | C88765 | 25-Aug-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 419 (W) | C88214 | 25-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 419 (W) | C88209 | 25-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 8 | 29.6250 | | 6367.50 | 0.000 | 592.50 | 0.00 | 6960.00 |
| Challan No:- CI/23-24/1429 | | | | SANJAY KUMAR | | | | | | | | | | |
| 465 (W) | C101349 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101348 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101347 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101354 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101353 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101351 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101350 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101352 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101341 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101344 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101343 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101342 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101346 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101345 | 25-Aug-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 14 | 112.0000 | | 24640.00 | 0.000 | 2240.00 | 0.00 | 26880.00 |
| Challan No:- CI/23-24/1434 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 71 (W) | C32528 | 25-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 615 (W) | C123459 | 25-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123460 | 25-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123461 | 25-Aug-23 | CH | HK331A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------------------|----------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 615 (W) | C123489 | 25-Aug-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123490 | 25-Aug-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123523 | 25-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 615 (W) | C123524 | 25-Aug-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 615 (W) | C123504 | 25-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 615 (W) | C123505 | 25-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 615 (W) | C123506 | 25-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 615 (W) | C123507 | 25-Aug-23 | CH | HK331C | SAGE | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 71 (W) | C32531 | 25-Aug-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 71 (W) | C32532 | 25-Aug-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123574 | 25-Aug-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123575 | 25-Aug-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123576 | 25-Aug-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123577 | 25-Aug-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 509 (W) | C107723 | 25-Aug-23 | CH | HK331B | BROWN | 5.03 X 5.03R | 1 | 3.0625 | 250.00 | 765.63 | 0.000 | 61.25 | 0.00 | 826.88 |
| 509 (W) | C107724 | 25-Aug-23 | CH | HK331B | BROWN | 5.03 X 5.03R | 1 | 3.0625 | 250.00 | 765.63 | 0.000 | 61.25 | 0.00 | 826.88 |
| 509 (W) | C107725 | 25-Aug-23 | CH | HK331B | BROWN | 5.03 X 5.03R | 1 | 3.0625 | 250.00 | 765.63 | 0.000 | 61.25 | 0.00 | 826.88 |
| 509 (W) | C107726 | 25-Aug-23 | CH | HK331B | BROWN | 5.03 X 5.03R | 1 | 3.0625 | 250.00 | 765.63 | 0.000 | 61.25 | 0.00 | 826.88 |
| 509 (W) | C107692 | 25-Aug-23 | CH | HK331B | BROWN | 5.03 X 5.03R | 1 | 3.0625 | 250.00 | 765.63 | 0.000 | 61.25 | 0.00 | 826.88 |
| 509 (W) | C107693 | 25-Aug-23 | CH | HK331B | BROWN | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 509 (W) | C107694 | 25-Aug-23 | CH | HK331B | BROWN | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 509 (W) | C107695 | 25-Aug-23 | CH | HK331B | BROWN | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| Total : | | | | | | | 26 | 106.5000 | | 26491.97 | 0.000 | 2130.00 | 0.00 | 28621.97 |
| Challan No:- CI/23-24/1441 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 576 (W) | C118133 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118145 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118138 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118134 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118144 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118137 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118139 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118140 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118142 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118135 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 576 (W) | C118143 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 576 (W) | C118173 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 576 (W) | C118172 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 576 (W) | C118170 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 576 (W) | C118171 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 576 (W) | C118169 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 570 (W) | C117426 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 570 (W) | C117419 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 570 (W) | C117402 | 29-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 570 (W) | c117401 | 29-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 628 (W) | C124833 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124832 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124831 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 570 (W) | C117403 | 29-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 570 (W) | C117785 | 29-Aug-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 570 (W) | C117781 | 29-Aug-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 570 (W) | C117784 | 29-Aug-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 570 (W) | C117349 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117350 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117348 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117347 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117346 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117778 | 29-Aug-23 | SF | P-106 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 220.00 | 220.00 | 0.000 | 0.00 | 0.00 | 220.00 |
| 570 (W) | C117780 | 29-Aug-23 | SF | P-106 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 220.00 | 220.00 | 0.000 | 0.00 | 0.00 | 220.00 |
| 570 (W) | C117779 | 29-Aug-23 | SF | P-106 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 220.00 | 220.00 | 0.000 | 0.00 | 0.00 | 220.00 |
| 570 (W) | C117776 | 29-Aug-23 | SF | P-106 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 220.00 | 220.00 | 0.000 | 0.00 | 0.00 | 220.00 |
| 570 (W) | C117777 | 29-Aug-23 | SF | P-106 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 220.00 | 220.00 | 0.000 | 0.00 | 0.00 | 220.00 |
| 622 (W) | C124090 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124094 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124096 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124835 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124095 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 570 (W) | C117425 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 570 (W) | C117424 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 570 (W) | C117421 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 570 (W) | C117422 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|----------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 570 (W) | C117420 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 570 (W) | C117423 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124836 | 29-Aug-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124817 | 29-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 628 (W) | C124819 | 29-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 628 (W) | C124818 | 29-Aug-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 576 (W) | C118069 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 576 (W) | C118159 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118160 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118161 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118151 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118152 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124781 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124780 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124770 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124772 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124771 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118070 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 576 (W) | C118071 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 2.01 X 9.09 | 1 | 2.2500 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 576 (W) | C118158 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118157 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118165 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118164 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 576 (W) | C118162 | 29-Aug-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 578 (W) | C118563 | 29-Aug-23 | SF | B-2093A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 1047.00 | 1047.00 | 0.000 | 0.00 | 0.00 | 1047.00 |
| 570 (W) | C117351 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 570 (W) | C117353 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 570 (W) | C117352 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 570 (W) | C117355 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 570 (W) | C117354 | 29-Aug-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 570 (W) | C117782 | 29-Aug-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 570 (W) | C117783 | 29-Aug-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 625 (W) | C124480 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124476 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124479 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 578 (W) | C118489 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 578 (W) | C118488 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 578 (W) | C118386 | 29-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118385 | 29-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86838 | 29-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 399 (W) | C86837 | 29-Aug-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118486 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 578 (W) | C118485 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124477 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124478 | 29-Aug-23 | SF | B-2093 | MD.GREY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124545 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124542 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124546 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124544 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 625 (W) | C124543 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 624 (W) | C124423 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 624 (W) | C124422 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 624 (W) | C124421 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 624 (W) | C124425 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 624 (W) | C124424 | 29-Aug-23 | SF | B-2093C | IVORY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 624 (W) | C124419 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 624 (W) | C124420 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 624 (W) | C124418 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 624 (W) | C124417 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 624 (W) | C124416 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124538 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124537 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124539 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124541 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124540 | 29-Aug-23 | SF | B-2093A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118501 | 29-Aug-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118502 | 29-Aug-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118504 | 29-Aug-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118503 | 29-Aug-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118500 | 29-Aug-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|------------|--------------|-----|----------|--------|----------|--------|-------|---------|----------|
| 578 (W) | C118406 | 29-Aug-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 625 (W) | C124527 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124406 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124410 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118543 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124529 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124408 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124409 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118546 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124407 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124528 | 29-Aug-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118431 | 29-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118432 | 29-Aug-23 | SF | M-931 | MD.BLUE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118490 | 29-Aug-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 578 (W) | C118491 | 29-Aug-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 578 (W) | C118492 | 29-Aug-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 578 (W) | C118494 | 29-Aug-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 578 (W) | C118493 | 29-Aug-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 378 (W) | C83275 | 29-Aug-23 | SF | Y075 | GOLD/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83380 | 29-Aug-23 | SF | Y075 | RUST/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 136 | 765.5000 | | 75365.00 | 0.000 | 0.00 | 0.00 | 75365.00 |
| Challan No:- CI/23-24/1442 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 416 (W) | C88086 | 29-Aug-23 | SB | CI-13013 | SAGE/MULTI | 2.04 X 3.10 | 1 | 0.9375 | 150.00 | 140.63 | 0.000 | 0.00 | 0.00 | 140.63 |
| 520 (W) | C109370 | 29-Aug-23 | SB | CI-13013 | SAGE/MULTI | 2.04 X 3.10 | 1 | 0.9375 | 150.00 | 140.63 | 0.000 | 0.00 | 0.00 | 140.63 |
| 416 (W) | C88085 | 29-Aug-23 | SB | CI-13013 | SAGE/MULTI | 2.04 X 3.10 | 1 | 0.9375 | 150.00 | 140.63 | 0.000 | 0.00 | 0.00 | 140.63 |
| 520 (W) | C109371 | 29-Aug-23 | SB | CI-13013 | SAGE/MULTI | 2.04 X 3.10 | 1 | 0.9375 | 150.00 | 140.63 | 0.000 | 0.00 | 0.00 | 140.63 |
| 416 (W) | C88083 | 29-Aug-23 | SB | CI-13013 | SAGE/MULTI | 2.04 X 3.10 | 1 | 0.9375 | 150.00 | 140.63 | 0.000 | 0.00 | 0.00 | 140.63 |
| 520 (W) | C109369 | 29-Aug-23 | SB | CI-13013 | SAGE/MULTI | 2.04 X 3.10 | 1 | 0.9375 | 150.00 | 140.63 | 0.000 | 0.00 | 0.00 | 140.63 |
| 416 (W) | C88084 | 29-Aug-23 | SB | CI-13013 | SAGE/MULTI | 2.04 X 3.10 | 1 | 0.9375 | 150.00 | 140.63 | 0.000 | 0.00 | 0.00 | 140.63 |
| 520 (W) | C109372 | 29-Aug-23 | SB | CI-13013 | SAGE/MULTI | 2.04 X 3.10 | 1 | 0.9375 | 150.00 | 140.63 | 0.000 | 0.00 | 0.00 | 140.63 |
| Total : | | | | | | | 8 | 7.5000 | | 1125.04 | 0.000 | 0.00 | 0.00 | 1125.04 |
| Challan No:- CI/23-24/1444 FAME COLLECTION | | | | | | | | | | | | | | |
| 500 (W) | C106633 | 29-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 500 (W) | C106629 | 29-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-------------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 500 (W) | C106632 | 29-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 500 (W) | C106630 | 29-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 500 (W) | C106642 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 500 (W) | C106640 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 500 (W) | C106643 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 446 (W) | C97699 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 446 (W) | C97702 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106649 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106651 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106648 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106650 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106645 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106646 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106647 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 500 (W) | C106657 | 29-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 500 (W) | C106661 | 29-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 446 (W) | C97663 | 29-Aug-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| 446 (W) | C97665 | 29-Aug-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| 446 (W) | C97666 | 29-Aug-23 | CH | HK311A | BLACK | 10.09 X 14.08 | 1 | 17.5000 | 220.00 | 3850.00 | 0.000 | 350.00 | 0.00 | 4200.00 |
| Total : | | | | | | | 21 | 161.4375 | | 35516.25 | 0.000 | 3228.75 | 0.00 | 38745.00 |
| Challan No:- CI/23-24/1449 | | | | MANOJ KUMAR | | | | | | | | | | |
| 580 (W) | C118675 | 29-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 580 (W) | C118676 | 29-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 580 (W) | C118673 | 29-Aug-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 580 (W) | C118649 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118648 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118654 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118656 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118651 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118657 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118653 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118652 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118658 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118664 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118660 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 580 (W) | C118671 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118662 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118661 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118670 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118667 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118668 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118663 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118625 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118627 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118642 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118641 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118634 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118633 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118637 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118630 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118640 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118626 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118699 | 29-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 580 (W) | C118700 | 29-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 580 (W) | C118698 | 29-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 580 (W) | C118721 | 29-Aug-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 580 (W) | C118719 | 29-Aug-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 580 (W) | C118701 | 29-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 580 (W) | C118702 | 29-Aug-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 580 (W) | C118718 | 29-Aug-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 580 (W) | C118722 | 29-Aug-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 580 (W) | C118720 | 29-Aug-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 580 (W) | C118638 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118639 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118645 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118644 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118623 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118632 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118636 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118629 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 580 (W) | C118624 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118643 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118635 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118631 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118628 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118708 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118705 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118704 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118709 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 442 (W) | C97525 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118711 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118687 | 29-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 580 (W) | C118688 | 29-Aug-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 580 (W) | C118712 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 442 (W) | C97524 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118713 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118710 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 442 (W) | C97522 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 580 (W) | C118743 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 580 (W) | C118618 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 580 (W) | C118619 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 580 (W) | C118745 | 29-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 580 (W) | C118744 | 29-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 580 (W) | C118746 | 29-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 580 (W) | C118748 | 29-Aug-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 580 (W) | C118739 | 29-Aug-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 580 (W) | C118622 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 580 (W) | C118621 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 580 (W) | C118620 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 580 (W) | C118716 | 29-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 580 (W) | C118715 | 29-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 580 (W) | C118695 | 29-Aug-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 580 (W) | C118686 | 29-Aug-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 580 (W) | C118726 | 29-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 580 (W) | C118725 | 29-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 580 (W) | C118694 | 29-Aug-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 580 (W) | C118714 | 29-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 580 (W) | C118717 | 29-Aug-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 580 (W) | C118682 | 29-Aug-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 580 (W) | C118724 | 29-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 580 (W) | C118723 | 29-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 385 (W) | C85184 | 29-Aug-23 | CH | HK311A | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 220.00 | 1086.25 | 0.000 | 98.75 | 0.00 | 1185.00 |
| 580 (W) | C118696 | 29-Aug-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 580 (W) | C118697 | 29-Aug-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 580 (W) | C118646 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 580 (W) | C118727 | 29-Aug-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 580 (W) | C118659 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118665 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 580 (W) | C118666 | 29-Aug-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 442 (W) | c97523 | 29-Aug-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| Total : | | | | | | | 99 | 273.3125 | | 60128.75 | 0.000 | 5466.25 | 0.00 | 65595.00 |

Challan No:- CI/23-24/1450

FAME COLLECTION

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|------|------------|--------------|----|---------|--------|----------|-------|---------|------|----------|
| 431 (W) | C89033 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89030 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89031 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89032 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89034 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89044 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89035 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 240.00 | 2610.00 | 0.000 | 217.50 | 0.00 | 2827.50 |
| 431 (W) | C89036 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 240.00 | 2610.00 | 0.000 | 217.50 | 0.00 | 2827.50 |
| 431 (W) | C89009 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| 431 (W) | C89010 | 29-Aug-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| Total : | | | | | | | 10 | 85.7500 | | 20580.00 | 0.000 | 1715.00 | 0.00 | 22295.00 |

Challan No:- CI/23-24/1451

ANIL KUMAR

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 454 (W) | C99500 | 29-Aug-23 | CH | HK310B | BLACK | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 454 (W) | C99497 | 29-Aug-23 | CH | HK310B | BLACK | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 454 (W) | C99498 | 29-Aug-23 | CH | HK310B | BLACK | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 454 (W) | C99496 | 29-Aug-23 | CH | HK310B | BLACK | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 454 (W) | C99499 | 29-Aug-23 | CH | HK310B | BLACK | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 430 (W) | C88854 | 29-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88851 | 29-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88849 | 29-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88853 | 29-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88850 | 29-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88852 | 29-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88860 | 29-Aug-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 430 (W) | C88832 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88864 | 29-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88835 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88831 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88828 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88834 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88800 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 430 (W) | C88796 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 430 (W) | C88801 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 430 (W) | C88948 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88940 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88954 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88941 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88949 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88946 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88947 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88971 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88966 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88967 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88969 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88970 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88968 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 430 (W) | C88863 | 29-Aug-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88825 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88833 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88826 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88827 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88797 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-------------------|---------------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 430 (W) | C88802 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 430 (W) | C88829 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88830 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88821 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88824 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88803 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 430 (W) | C88794 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 430 (W) | C88798 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| Total : | | | | | | | 48 | 174.8750 | | 34202.23 | 0.000 | 3497.50 | 0.00 | 37699.73 |
| Challan No:- CI/23-24/1454 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 621 (W) | C124031 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124037 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124030 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124036 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124033 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124035 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124038 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124039 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124032 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C124034 | 29-Aug-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 382 (W) | C83807 | 29-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83808 | 29-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83816 | 29-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83809 | 29-Aug-23 | SF | Y075 | LIGHT TEAL | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83828 | 29-Aug-23 | SF | Y075 | LIGHT TEAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83714 | 29-Aug-23 | SF | Y075 | GREY/CHARCOAL | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 618 (W) | C123869 | 29-Aug-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123871 | 29-Aug-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123870 | 29-Aug-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123867 | 29-Aug-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123868 | 29-Aug-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123910 | 29-Aug-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 618 (W) | C123907 | 29-Aug-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 618 (W) | C123909 | 29-Aug-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 618 (W) | C123908 | 29-Aug-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------|-------|--------------|-----|----------|--------|----------|--------|--------|---------|----------|
| 618 (W) | C123911 | 29-Aug-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| Total : | | | | | | | 26 | 158.0625 | | 14661.00 | 0.000 | 0.00 | 0.00 | 14661.00 |
| Challan No:- CI/23-24/1457 | | | | | | | | | | | | | | |
| BEBI DEVI | | | | | | | | | | | | | | |
| 566 (W) | C116976 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116978 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116981 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C117040 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C117044 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C117046 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C117048 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C117042 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C116980 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116977 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116985 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116984 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116986 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C116987 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 566 (W) | C117039 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C117043 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C117045 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C117047 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C117041 | 29-Aug-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 566 (W) | C116956 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C116962 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 566 (W) | C117060 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 566 (W) | C117088 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117086 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117085 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117087 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117083 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117089 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117081 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117080 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117090 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117082 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 566 (W) | C117078 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117079 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117077 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 634 (W) | C125217 | 29-Aug-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125215 | 29-Aug-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125216 | 29-Aug-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125213 | 29-Aug-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125214 | 29-Aug-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125261 | 29-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 634 (W) | C125218 | 29-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 634 (W) | C125219 | 29-Aug-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 566 (W) | C117107 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117096 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117105 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117106 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117097 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117098 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117104 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117103 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C116960 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 566 (W) | C116961 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 566 (W) | C116963 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 566 (W) | C116964 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| Total : | | | | | | | 55 | 332.0625 | | 68746.58 | 0.000 | 6641.25 | 0.00 | 75387.83 |
| Challan No:- CI/23-24/1458 ARVIND KUMAR MAURYA | | | | | | | | | | | | | | |
| 389 (W) | C85256 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85242 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85243 | 29-Aug-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85330 | 29-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 389 (W) | C85325 | 29-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 389 (W) | C85329 | 29-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 389 (W) | C85331 | 29-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 389 (W) | C85326 | 29-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 389 (W) | C85327 | 29-Aug-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 389 (W) | C85350 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 389 (W) | C85351 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85347 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85348 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85349 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85338 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85344 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85339 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85340 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85341 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85342 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85333 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85332 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85343 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85334 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85335 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85337 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85345 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85346 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85336 | 29-Aug-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 389 (W) | C85358 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85359 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85365 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85368 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85371 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85372 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85362 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85369 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85367 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85370 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85363 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85360 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85385 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85392 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85389 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85388 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 389 (W) | C85390 | 29-Aug-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85209 | 29-Aug-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 389 (W) | C85357 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85361 | 29-Aug-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| Total : | | | | | | | 49 | 315.2500 | | 61473.84 | 0.000 | 6305.00 | 0.00 | 67778.84 |
| Challan No:- CI/23-24/1465 | | | | | | | | | | | | | | |
| AMBEDKAR PRAKASH | | | | | | | | | | | | | | |
| 391 (W) | C85624 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85621 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85629 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85618 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85616 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85625 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85615 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85622 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85638 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85639 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 391 (W) | C85565 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85568 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85572 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85668 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 391 (W) | C85669 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 391 (W) | C85667 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 391 (W) | C85680 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 391 (W) | C85684 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 391 (W) | C85724 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 391 (W) | C85665 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 391 (W) | C85666 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 391 (W) | C85627 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | C85660 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 391 (W) | C85664 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 391 (W) | C85662 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| 391 (W) | C85659 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 391 (W) | C85560 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85570 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85574 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 391 (W) | C85573 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85571 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85569 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85563 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85564 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85561 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85562 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85567 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 391 (W) | C85566 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 220.00 | 123.75 | 0.000 | 11.25 | 0.00 | 135.00 |
| 453 (W) | C99465 | 29-Aug-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 453 (W) | C99466 | 29-Aug-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 453 (W) | C99467 | 29-Aug-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 453 (W) | C99477 | 29-Aug-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 453 (W) | C99489 | 29-Aug-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 391 (W) | C85651 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 391 (W) | C85656 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 391 (W) | C85657 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.09 X 2.09R | 1 | 0.8125 | 220.00 | 178.75 | 0.000 | 16.25 | 0.00 | 195.00 |
| 391 (W) | C85663 | 29-Aug-23 | CH | K-760 | IVORY/MULTI | 2.10 X 2.10S | 1 | 0.8750 | 220.00 | 192.50 | 0.000 | 17.50 | 0.00 | 210.00 |
| Total : | | | | | | | 47 | 85.3750 | | 18782.50 | 0.000 | 1707.50 | 0.00 | 20490.00 |
| Challan No:- CI/23-24/1467 | | | | | | | | | | | | | | |
| RAJ KUMAR BIND | | | | | | | | | | | | | | |
| 509 (W) | C107683 | 29-Aug-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 368 (W) | C81325 | 29-Aug-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81326 | 29-Aug-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 368 (W) | C81322 | 29-Aug-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 509 (W) | C107682 | 29-Aug-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 509 (W) | C107684 | 29-Aug-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 509 (W) | C107681 | 29-Aug-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 509 (W) | C107680 | 29-Aug-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 509 (W) | C107698 | 29-Aug-23 | CH | HK331B | BROWN | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 508 (W) | C107608 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107638 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107604 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107605 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107610 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107609 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|--------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 508 (W) | C107644 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107643 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107641 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107640 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107642 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 508 (W) | C107639 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 509 (W) | C107666 | 29-Aug-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 509 (W) | C107659 | 29-Aug-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 508 (W) | C107628 | 29-Aug-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 508 (W) | C107619 | 29-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 508 (W) | C107617 | 29-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 508 (W) | C107620 | 29-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 71 (W) | C32474 | 29-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32475 | 29-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32476 | 29-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32477 | 29-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 71 (W) | C32505 | 29-Aug-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 173 (W) | C44037 | 29-Aug-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 173 (W) | C44038 | 29-Aug-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123477 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 615 (W) | C123478 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 615 (W) | C123479 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 615 (W) | C123480 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 615 (W) | C123541 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 615 (W) | C123542 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 615 (W) | C123543 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 615 (W) | C123544 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 615 (W) | C123519 | 29-Aug-23 | CH | HK331C | SAGE | 5.09 X 8.09 | 1 | 5.5625 | 250.00 | 1390.63 | 0.000 | 111.25 | 0.00 | 1501.88 |
| 508 (W) | C107626 | 29-Aug-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 71 (W) | C32468 | 29-Aug-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 173 (W) | C44061 | 29-Aug-23 | CH | HK331C | SAGE | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 615 (W) | C123514 | 29-Aug-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 615 (W) | C123515 | 29-Aug-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 615 (W) | C123516 | 29-Aug-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 615 (W) | C123517 | 29-Aug-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 615 (W) | C123518 | 29-Aug-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 615 (W) | C123578 | 29-Aug-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 615 (W) | C123491 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123492 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123493 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123553 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123554 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123555 | 29-Aug-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| Total : | | | | | | | 58 | 125.1875 | | 30972.64 | 0.000 | 2503.75 | 0.00 | 33476.39 |
| Challan No:- CI/23-24/1469 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 523 (W) | C109532 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109521 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109519 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109531 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109530 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109533 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109523 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109522 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109520 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109548 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109544 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109545 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109529 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109547 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109546 | 29-Aug-23 | CH | HK56A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 522 (W) | C109384 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109396 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109392 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109391 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109387 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109393 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109426 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109431 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109385 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109427 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------------|-------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 522 (W) | C109430 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109428 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109467 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109425 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109423 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109460 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109464 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109461 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109421 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109424 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109432 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109422 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109420 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109429 | 29-Aug-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| Total : | | | | | | | 39 | 36.5625 | | 7593.75 | 0.000 | 731.25 | 0.00 | 8325.00 |
| Challan No:- CI/23-24/1473 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 525 (W) | C109814 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109815 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109894 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109813 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109817 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109893 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109816 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 404 (W) | C87305 | 29-Aug-23 | CH | HK55D | IVORY/BLUE | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109830 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109829 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109899 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109900 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109901 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109902 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109831 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109818 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109887 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 404 (W) | C87295 | 29-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 404 (W) | C87294 | 29-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|----------------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 404 (W) | C87296 | 29-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109914 | 29-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109915 | 29-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109916 | 29-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109860 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109776 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109859 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109779 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109778 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109777 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109774 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109861 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109856 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109857 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109781 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109858 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109775 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109780 | 29-Aug-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109913 | 29-Aug-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| Total : | | | | | | | 38 | 145.5625 | | 29112.50 | 0.000 | 2911.25 | 0.00 | 32023.75 |
| Challan No:- CI/23-24/1498 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 588 (W) | C119053 | 01-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 588 (W) | C119054 | 01-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 588 (W) | C119052 | 01-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 3 | 24.0000 | | 3600.00 | 0.000 | 0.00 | 0.00 | 3600.00 |
| Challan No:- CI/23-24/1500 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 578 (W) | C118595 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118594 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118588 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118589 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118593 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124277 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118591 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118592 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 578 (W) | C118590 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124276 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124282 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124280 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124281 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124279 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124278 | 01-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 622 (W) | C124091 | 01-Sep-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124092 | 01-Sep-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124093 | 01-Sep-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 379 (W) | C83487 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83475 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83474 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83481 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83488 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83486 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83482 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83478 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83480 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83479 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83477 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83483 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 379 (W) | C83476 | 01-Sep-23 | SF | Y075 | BLUE/GREY | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 578 (W) | C118409 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118408 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118407 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118410 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118412 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118411 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 628 (W) | C124783 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124782 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124774 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124773 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124775 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 625 (W) | C124474 | 01-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 625 (W) | C124471 | 01-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 625 (W) | C124472 | 01-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 623 (W) | C124251 | 01-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 623 (W) | C124252 | 01-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 623 (W) | C124274 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 623 (W) | C124273 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 623 (W) | C124270 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 625 (W) | C124486 | 01-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124488 | 01-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124490 | 01-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124487 | 01-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124489 | 01-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 623 (W) | C124271 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 623 (W) | C124272 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 623 (W) | C124253 | 01-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 623 (W) | C124250 | 01-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 623 (W) | C124254 | 01-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 625 (W) | C124475 | 01-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 625 (W) | C124473 | 01-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 628 (W) | C124789 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124792 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124791 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124785 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124793 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124786 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124788 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124790 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124787 | 01-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 623 (W) | C124258 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124259 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124256 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118389 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124263 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124262 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118390 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 578 (W) | C118388 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118392 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118387 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124260 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124261 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118391 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118393 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124257 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124255 | 01-Sep-23 | SF | M-931 | GREY | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 617 (W) | C123744 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124331 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124332 | 01-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 625 (W) | C124491 | 01-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124495 | 01-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124492 | 01-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124493 | 01-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124494 | 01-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 578 (W) | C118474 | 01-Sep-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118473 | 01-Sep-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118471 | 01-Sep-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118470 | 01-Sep-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 578 (W) | C118472 | 01-Sep-23 | SF | B-2093 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 623 (W) | C124267 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 623 (W) | C124268 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 623 (W) | C124265 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 623 (W) | C124264 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 623 (W) | C124266 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 578 (W) | C118399 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 623 (W) | C124269 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 625 (W) | C124484 | 01-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 578 (W) | C118395 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 578 (W) | C118394 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 578 (W) | C118398 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 578 (W) | C118397 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 578 (W) | C118396 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|---------|------------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 578 (W) | C118400 | 01-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| Total : | | | | | | | 114 | 544.5625 | | 52100.00 | 0.000 | 0.00 | 0.00 | 52100.00 |
| Challan No:- CI/23-24/1501C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 382 (W) | C83888 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83887 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83870 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83874 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83873 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83872 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83878 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83871 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83876 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83877 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83875 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83869 | 01-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09R | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124995 | 01-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 630 (W) | C124994 | 01-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 630 (W) | C124992 | 01-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 630 (W) | C124996 | 01-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 630 (W) | C124993 | 01-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 630 (W) | C124951 | 01-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 630 (W) | C124949 | 01-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 630 (W) | C124950 | 01-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 424 (W) | C88463 | 01-Sep-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124986 | 01-Sep-23 | SF | B-2093A | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 630 (W) | C124984 | 01-Sep-23 | SF | B-2093A | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 403 (W) | C87202 | 01-Sep-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124985 | 01-Sep-23 | SF | B-2093A | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 403 (W) | C87201 | 01-Sep-23 | SF | B-2093A | NAVY | 2.09 X 2.09R | 1 | 0.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 618 (W) | C123863 | 01-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123866 | 01-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123864 | 01-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123865 | 01-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 633 (W) | C125098 | 01-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 633 (W) | C125097 | 01-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|---------|--------|-------|---------|----------|
| 633 (W) | C125096 | 01-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 633 (W) | C125099 | 01-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 633 (W) | C125095 | 01-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| Total : | | | | | | | 35 | 132.9375 | | 9104.00 | 0.000 | 0.00 | 0.00 | 9104.00 |
| Challan No:- CI/23-24/1510 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 499 (W) | C106465 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 499 (W) | C106468 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 614 (W) | C123215 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 499 (W) | C106467 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 499 (W) | C106466 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 499 (W) | C106464 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 499 (W) | C106499 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106497 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106498 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106504 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106510 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106505 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106501 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106511 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106500 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 614 (W) | C123285 | 01-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106515 | 01-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 499 (W) | C106542 | 01-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106540 | 01-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106547 | 01-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106544 | 01-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106549 | 01-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 499 (W) | C106541 | 01-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 527 (W) | C110002 | 01-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 240.00 | 525.00 | 0.000 | 43.75 | 0.00 | 568.75 |
| 527 (W) | C110001 | 01-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 240.00 | 525.00 | 0.000 | 43.75 | 0.00 | 568.75 |
| 527 (W) | C109996 | 01-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 240.00 | 525.00 | 0.000 | 43.75 | 0.00 | 568.75 |
| 527 (W) | C109997 | 01-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 240.00 | 525.00 | 0.000 | 43.75 | 0.00 | 568.75 |
| 527 (W) | C110045 | 01-Sep-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 240.00 | 705.00 | 0.000 | 58.75 | 0.00 | 763.75 |
| 527 (W) | C110046 | 01-Sep-23 | CH | HK310K | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 240.00 | 705.00 | 0.000 | 58.75 | 0.00 | 763.75 |
| 527 (W) | C109998 | 01-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 240.00 | 525.00 | 0.000 | 43.75 | 0.00 | 568.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 527 (W) | C109993 | 01-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 240.00 | 525.00 | 0.000 | 43.75 | 0.00 | 568.75 |
| 527 (W) | C109994 | 01-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 240.00 | 525.00 | 0.000 | 43.75 | 0.00 | 568.75 |
| 527 (W) | C109995 | 01-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 240.00 | 525.00 | 0.000 | 43.75 | 0.00 | 568.75 |
| 499 (W) | C106477 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106478 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106480 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | C123218 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106487 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106474 | 01-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 499 (W) | C106612 | 01-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 499 (W) | C106611 | 01-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 499 (W) | C106610 | 01-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 499 (W) | C106609 | 01-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 499 (W) | C106608 | 01-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123362 | 01-Sep-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 614 (W) | C123402 | 01-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123397 | 01-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123311 | 01-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123319 | 01-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 499 (W) | C106568 | 01-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | C123353 | 01-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | C123376 | 01-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123375 | 01-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123374 | 01-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123377 | 01-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123411 | 01-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123406 | 01-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123405 | 01-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123404 | 01-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 499 (W) | C106557 | 01-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 527 (W) | C110024 | 01-Sep-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 240.00 | 735.00 | 0.000 | 61.25 | 0.00 | 796.25 |
| 527 (W) | C110027 | 01-Sep-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 240.00 | 735.00 | 0.000 | 61.25 | 0.00 | 796.25 |
| 614 (W) | C123359 | 01-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 499 (W) | C106575 | 01-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 527 (W) | C110069 | 01-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 527 (W) | C110063 | 01-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 527 (W) | C110065 | 01-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 527 (W) | C110071 | 01-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 527 (W) | C110066 | 01-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 527 (W) | C110072 | 01-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 499 (W) | C106512 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106494 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106495 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106503 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106506 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106502 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106508 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106496 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 499 (W) | C106507 | 01-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 527 (W) | C110023 | 01-Sep-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 240.00 | 735.00 | 0.000 | 61.25 | 0.00 | 796.25 |
| 527 (W) | C110025 | 01-Sep-23 | CH | HK310K | SAGE | 5.03 X 5.03R | 1 | 3.0625 | 240.00 | 735.00 | 0.000 | 61.25 | 0.00 | 796.25 |
| 499 (W) | C106558 | 01-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | C123381 | 01-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 527 (W) | C110038 | 01-Sep-23 | CH | HK310K | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| Total : | | | | | | | 84 | 274.1250 | | 55957.52 | 0.000 | 5482.50 | 0.00 | 61440.02 |
| Challan No:- CI/23-24/1511 | | | | SANJAY KUMAR | | | | | | | | | | |
| 465 (W) | C101338 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101339 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101337 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101335 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101340 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101336 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 465 (W) | C101307 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 465 (W) | C101295 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 465 (W) | C101296 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 465 (W) | C101306 | 01-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 10 | 60.8750 | | 13392.50 | 0.000 | 1217.50 | 0.00 | 14610.00 |
| Challan No:- CI/23-24/1514 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 378 (W) | C83174 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 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. |
|----------------------------|------------|-----------|---------|---------------------|-------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 378 (W) | C83175 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83176 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83177 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83178 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83188 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83187 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83186 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83179 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83183 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83182 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83181 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83180 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83185 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83184 | 02-Sep-23 | SF | Y075 | BEIGE | 2.10 X 4.10 | 1 | 1.5000 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83200 | 02-Sep-23 | SF | Y075 | BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83162 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83161 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83170 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83169 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83168 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83172 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83171 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83164 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83163 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83167 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83166 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83165 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 378 (W) | C83173 | 02-Sep-23 | SF | Y075 | BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 29 | 48.5000 | | 29.00 | 0.000 | 0.00 | 0.00 | 29.00 |
| Challan No:- CI/23-24/1517 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 419 (W) | C88210 | 29-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 419 (W) | C88218 | 29-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 419 (W) | C88219 | 29-Aug-23 | CH | R855 | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 419 (W) | C88234 | 29-Aug-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88238 | 29-Aug-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-------------------|---------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 419 (W) | C88243 | 29-Aug-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88245 | 29-Aug-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 7 | 45.3125 | | 9968.75 | 0.000 | 906.25 | 0.00 | 10875.00 |
| Challan No:- CI/23-24/1520 | | | | KALLAR PRAJAPATI | | | | | | | | | | |
| 595 (W) | C120896 | 01-Sep-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 230.00 | 129.38 | 0.000 | 11.25 | 0.00 | 140.63 |
| 595 (W) | C120897 | 01-Sep-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 230.00 | 129.38 | 0.000 | 11.25 | 0.00 | 140.63 |
| 595 (W) | C120898 | 01-Sep-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 230.00 | 129.38 | 0.000 | 11.25 | 0.00 | 140.63 |
| 595 (W) | C120899 | 01-Sep-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 230.00 | 129.38 | 0.000 | 11.25 | 0.00 | 140.63 |
| 595 (W) | C120900 | 01-Sep-23 | PT | 343B | BLUE/BEIGE | 1.11 X 2.10 | 1 | 0.5625 | 230.00 | 129.38 | 0.000 | 11.25 | 0.00 | 140.63 |
| Total : | | | | | | | 5 | 2.8125 | | 646.90 | 0.000 | 56.25 | 0.00 | 703.15 |
| Challan No:- CI/23-24/1522 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 382 (W) | C83880 | 02-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83885 | 02-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83882 | 02-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83884 | 02-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83881 | 02-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83886 | 02-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83883 | 02-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83879 | 02-Sep-23 | SF | Y075 | LIGHT TEAL | 5.09 X 5.09S | 1 | 3.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 8 | 29.0000 | | 8.00 | 0.000 | 0.00 | 0.00 | 8.00 |
| Challan No:- CI/23-24/1518 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 382 (W) | C83840 | 04-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83841 | 04-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83844 | 04-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83731 | 04-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83732 | 04-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83733 | 04-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 6 | 14.6250 | | 6.00 | 0.000 | 0.00 | 0.00 | 6.00 |
| Challan No:- CI/23-24/1525 | | | | MANOJ KUMAR | | | | | | | | | | |
| 580 (W) | C118684 | 05-Sep-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 580 (W) | C118685 | 05-Sep-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 210.00 | 459.38 | 0.000 | 43.75 | 0.00 | 503.13 |
| 580 (W) | C118681 | 05-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 580 (W) | C118680 | 05-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 580 (W) | C118679 | 05-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 580 (W) | C118677 | 05-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 580 (W) | C118678 | 05-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 210.00 | 301.88 | 0.000 | 28.75 | 0.00 | 330.63 |
| 580 (W) | C118672 | 05-Sep-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 210.00 | 275.63 | 0.000 | 26.25 | 0.00 | 301.88 |
| 580 (W) | c118706 | 05-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 580 (W) | C118707 | 05-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| Total : | | | | | | | 10 | 19.0000 | | 3990.05 | 0.000 | 380.00 | 0.00 | 4370.05 |

Challan No:- CI/23-24/1526

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|------|---------------|-------------|----|---------|------|-------|-------|------|------|-------|
| 382 (W) | C83835 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83843 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83842 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83845 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83836 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83837 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83834 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83740 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83737 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83736 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83741 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83729 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83734 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83730 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 14 | 34.1250 | | 14.00 | 0.000 | 0.00 | 0.00 | 14.00 |

Challan No:- CI/23-24/1543

SHIV BALAK YADAV

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|-------|-------------|--------------|---|--------|--------|---------|-------|--------|------|---------|
| 445 (W) | C97646 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 190.00 | 1128.13 | 0.000 | 118.75 | 0.00 | 1246.88 |
| 445 (W) | C97641 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 190.00 | 1413.13 | 0.000 | 148.75 | 0.00 | 1561.88 |
| 445 (W) | C97602 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 445 (W) | C97600 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 445 (W) | C97601 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 190.00 | 285.00 | 0.000 | 30.00 | 0.00 | 315.00 |
| 445 (W) | C97611 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 445 (W) | C97657 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 445 (W) | C97654 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 445 (W) | C97652 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 445 (W) | C97653 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |
| 445 (W) | C97658 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 190.00 | 1056.88 | 0.000 | 111.25 | 0.00 | 1168.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 445 (W) | C97583 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| 445 (W) | C97584 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| 445 (W) | C97612 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 190.00 | 249.38 | 0.000 | 26.25 | 0.00 | 275.63 |
| 445 (W) | C97585 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| 445 (W) | C97634 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 445 (W) | C97633 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 445 (W) | C97632 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 190.00 | 1520.00 | 0.000 | 160.00 | 0.00 | 1680.00 |
| 445 (W) | C97586 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| 445 (W) | C97587 | 05-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 190.00 | 475.00 | 0.000 | 50.00 | 0.00 | 525.00 |
| Total : | | | | | | | 20 | 84.8125 | | 16114.42 | 0.000 | 1696.25 | 0.00 | 17810.67 |
| Challan No:- CI/23-24/1549 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 419 (W) | C88182 | 05-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88183 | 05-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88205 | 05-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88201 | 05-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88180 | 05-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88185 | 05-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88208 | 05-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88204 | 05-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 443 (W) | C97543 | 05-Sep-23 | CH | HK311C | BEIGE | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 443 (W) | C97545 | 05-Sep-23 | CH | HK311C | BEIGE | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 443 (W) | C97542 | 05-Sep-23 | CH | HK311C | BEIGE | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 443 (W) | C97541 | 05-Sep-23 | CH | HK311C | BEIGE | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 419 (W) | C88230 | 05-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88228 | 05-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88257 | 05-Sep-23 | CH | R855 | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 419 (W) | C88249 | 05-Sep-23 | CH | R855 | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 419 (W) | C88229 | 05-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88227 | 05-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88240 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88239 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88244 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88241 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88242 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88235 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 419 (W) | C88237 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88236 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88246 | 05-Sep-23 | CH | R855 | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 419 (W) | C88250 | 05-Sep-23 | CH | R855 | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 419 (W) | C88251 | 05-Sep-23 | CH | R855 | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| Total : | | | | | | | 29 | 125.0000 | | 27377.52 | 0.000 | 2500.00 | 0.00 | 29877.52 |

Challan No:- CI/23-24/1553

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|------|---------------|-------------|----|---------|------|-------|-------|------|------|-------|
| 382 (W) | C83743 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83735 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83738 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83739 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83742 | 05-Sep-23 | SF | Y075 | GREY/CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83839 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83846 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83847 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83838 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 382 (W) | C83848 | 05-Sep-23 | SF | Y075 | LIGHT TEAL | 3.10 X 5.10 | 1 | 2.4375 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| Total : | | | | | | | 10 | 24.3750 | | 10.00 | 0.000 | 0.00 | 0.00 | 10.00 |

Challan No:- CI/23-24/1556

RAJ KUMAR BIND

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|--------|--------------|--------------|---|--------|--------|---------|-------|--------|------|---------|
| 509 (W) | C107696 | 05-Sep-23 | CH | HK331B | BROWN | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 660 (W) | C143383 | 05-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 660 (W) | C143382 | 05-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 660 (W) | C142337 | 05-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 660 (W) | C142336 | 05-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 660 (W) | C142338 | 05-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 660 (W) | C143381 | 05-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 660 (W) | C142339 | 05-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 508 (W) | C107618 | 05-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 508 (W) | C107616 | 05-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 509 (W) | C107657 | 05-Sep-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 509 (W) | C107656 | 05-Sep-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 509 (W) | C107655 | 05-Sep-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 509 (W) | C107669 | 05-Sep-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 509 (W) | C107668 | 05-Sep-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|--------------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 509 (W) | C107667 | 05-Sep-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 210.00 | 643.13 | 0.000 | 61.25 | 0.00 | 704.38 |
| 71 (W) | C32469 | 05-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 71 (W) | C32470 | 05-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 615 (W) | C123579 | 05-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 615 (W) | C123580 | 05-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 71 (W) | C32519 | 05-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32520 | 05-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32521 | 05-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32522 | 05-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 71 (W) | C32515 | 05-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32516 | 05-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32517 | 05-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 71 (W) | C32518 | 05-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 173 (W) | C44050 | 05-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 173 (W) | C44051 | 05-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 173 (W) | C44052 | 05-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 173 (W) | C44053 | 05-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |

| | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|----|----------|--|----------|-------|---------|------|----------|
| Total : | | | | | | | 32 | 103.7500 | | 25202.58 | 0.000 | 2075.00 | 0.00 | 27277.58 |
|---------|--|--|--|--|--|--|----|----------|--|----------|-------|---------|------|----------|

| | | | | | | | | | | | | | | |
|----------------------------|---------|-----------|----|-----------------|-------|--------------|---|---------|--------|---------|-------|--------|------|---------|
| Challan No:- CI/23-24/1565 | | | | FAME COLLECTION | | | | | | | | | | |
| 639 (W) | C125881 | 08-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 639 (W) | C125886 | 08-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 639 (W) | C125884 | 08-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 639 (W) | C125885 | 08-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 639 (W) | C125882 | 08-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 639 (W) | C125883 | 08-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 639 (W) | C125887 | 08-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 639 (W) | C125898 | 08-Sep-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |

| | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|---|---------|--|----------|-------|---------|------|----------|
| Total : | | | | | | | 8 | 66.8750 | | 14712.50 | 0.000 | 1337.50 | 0.00 | 16050.00 |
|---------|--|--|--|--|--|--|---|---------|--|----------|-------|---------|------|----------|

| | | | | | | | | | | | | | | |
|----------------------------|---------|-----------|----|---------------------|----------------|-------------|---|--------|--------|---------|-------|------|------|---------|
| Challan No:- CI/23-24/1569 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 588 (W) | C119048 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 588 (W) | C119038 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| 588 (W) | C119049 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 588 (W) | C119050 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 588 (W) | C119040 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|----------|----------------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 631 (W) | C125003 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| 588 (W) | C119039 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| 588 (W) | C119037 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| 631 (W) | C125002 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| 631 (W) | C125004 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| 588 (W) | C119041 | 08-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| Total : | | | | | | | 11 | 43.5000 | | 6525.04 | 0.000 | 0.00 | 0.00 | 6525.04 |
| Challan No:- CI/23-24/1576 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 628 (W) | C124827 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 628 (W) | C124826 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 628 (W) | C124825 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 570 (W) | C117415 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 570 (W) | C117416 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 570 (W) | C117417 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 570 (W) | C117418 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 570 (W) | C117414 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 627 (W) | C124602 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124603 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124604 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124606 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124605 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124072 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124070 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124074 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124089 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 622 (W) | C124085 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 622 (W) | C124088 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 622 (W) | C124086 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 622 (W) | C124087 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 628 (W) | C124828 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 628 (W) | C124829 | 08-Sep-23 | SF | P-106 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 218.00 | 218.00 | 0.000 | 0.00 | 0.00 | 218.00 |
| 622 (W) | C124073 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124071 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117377 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117375 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|--------------|-----|---------|--------|--------|--------|------|---------|----------|
| 570 (W) | C117374 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117373 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 570 (W) | C117376 | 08-Sep-23 | SF | R-813 | BLUE | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124583 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 627 (W) | C124581 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 627 (W) | C124582 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 627 (W) | C124584 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 627 (W) | C124585 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 627 (W) | C124619 | 08-Sep-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 627 (W) | C124620 | 08-Sep-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 627 (W) | C124618 | 08-Sep-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 627 (W) | C124616 | 08-Sep-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 627 (W) | C124617 | 08-Sep-23 | SF | R-813 | BLUE | 8.05 X 11.08 | 1 | 10.8750 | 995.00 | 995.00 | 0.000 | 0.00 | 0.00 | 995.00 |
| 627 (W) | C124589 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 627 (W) | C124588 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 627 (W) | C124586 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 570 (W) | C117358 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 570 (W) | C117360 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 570 (W) | C117356 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 570 (W) | C117357 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 570 (W) | C117359 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 622 (W) | C124058 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 622 (W) | C124056 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 622 (W) | C124057 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 622 (W) | C124055 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 622 (W) | C124054 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 627 (W) | C124587 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 627 (W) | C124590 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 625 (W) | C124466 | 08-Sep-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124469 | 08-Sep-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124467 | 08-Sep-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124468 | 08-Sep-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 625 (W) | C124470 | 08-Sep-23 | SF | B-2093 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 622 (W) | C124226 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 622 (W) | C124227 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 622 (W) | C124228 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 622 (W) | C124215 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 622 (W) | C124220 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 623 (W) | C124333 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124334 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124330 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124329 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 576 (W) | C118047 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 576 (W) | C118043 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 576 (W) | C118046 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 576 (W) | C118045 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 576 (W) | C118044 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 627 (W) | C124613 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 627 (W) | C124614 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 627 (W) | C124615 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 627 (W) | C124612 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 627 (W) | C124611 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 570 (W) | C117384 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 570 (W) | C117385 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 570 (W) | C117383 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 570 (W) | C117386 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 570 (W) | C117382 | 08-Sep-23 | SF | R-813 | BLUE | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 627 (W) | C124578 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124580 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124577 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124049 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124579 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 627 (W) | C124576 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124052 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124051 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124053 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124050 | 08-Sep-23 | SF | R-813 | BLUE | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 622 (W) | C124065 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 622 (W) | C124066 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 622 (W) | C124068 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 570 (W) | C117368 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 570 (W) | C117371 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 570 (W) | C117369 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 570 (W) | C117372 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 627 (W) | C124598 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 627 (W) | C124600 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 627 (W) | C124599 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 570 (W) | C117370 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 627 (W) | C124597 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 622 (W) | C124069 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 627 (W) | C124601 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 622 (W) | C124067 | 08-Sep-23 | SF | R-813 | BLUE | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 622 (W) | C124124 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124128 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124126 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124127 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124125 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124672 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124668 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124671 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124669 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 628 (W) | C124670 | 08-Sep-23 | SF | P-106 | GREEN | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 578 (W) | C118375 | 08-Sep-23 | SF | M-930 | AQUA | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 623 (W) | C124275 | 08-Sep-23 | SF | M-931 | GREY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 617 (W) | C123743 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123741 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123740 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123739 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123742 | 08-Sep-23 | SF | M-931 | GREY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 624 (W) | C124376 | 08-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 624 (W) | C124375 | 08-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 624 (W) | C124379 | 08-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 624 (W) | C124377 | 08-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 624 (W) | C124378 | 08-Sep-23 | SF | B-2093 | MD.GREY | 7.05 X 9.09 | 1 | 8.0000 | 887.00 | 887.00 | 0.000 | 0.00 | 0.00 | 887.00 |
| 628 (W) | C124784 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 628 (W) | C124779 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124776 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124778 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 628 (W) | C124777 | 08-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |

Total : **136** **626.8125** **61207.00** **0.000** **0.00** **0.00** **61207.00**

Challan No:- CI/23-24/1582

FAME COLLECTION

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|------|------------|-------------|---|--------|--------|--------|-------|-------|------|--------|
| 431 (W) | C89023 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89041 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89039 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89022 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89021 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89040 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89025 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89024 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89037 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |
| 431 (W) | C89038 | 08-Sep-23 | PT | 343B | BLUE/BEIGE | 2.01 X 8.10 | 1 | 2.0000 | 240.00 | 480.00 | 0.000 | 40.00 | 0.00 | 520.00 |

Total : **10** **20.0000** **4800.00** **0.000** **400.00** **0.00** **5200.00**

Challan No:- CI/23-24/1586

ARVIND KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|--------|-------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 389 (W) | C85328 | 08-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 389 (W) | C85324 | 08-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 389 (W) | C85224 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 389 (W) | C85225 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 389 (W) | C85226 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 389 (W) | C85217 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85219 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85218 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85220 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85221 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85223 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85222 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85258 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 389 (W) | C85259 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 389 (W) | C85216 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85214 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 389 (W) | C85215 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 389 (W) | C85255 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85244 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85245 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85254 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85241 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85248 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85261 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 389 (W) | C85262 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 389 (W) | C85260 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 389 (W) | C85249 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85239 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85240 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85238 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85246 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85247 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85232 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 195.00 | 780.00 | 0.000 | 80.00 | 0.00 | 860.00 |
| 389 (W) | C85257 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 389 (W) | C85263 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 389 (W) | C85227 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 389 (W) | C85228 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 389 (W) | C85364 | 08-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 389 (W) | C85280 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85271 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | c85272 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85273 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85281 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85270 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85267 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85268 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85275 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85264 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85265 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85266 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85277 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------|--------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 389 (W) | C85276 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85278 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85279 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85282 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85269 | 08-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85234 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 389 (W) | C85235 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 389 (W) | C85233 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 389 (W) | C85236 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 692 (W) | C143247 | 08-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| Total : | | | | | | | 61 | 119.0000 | | 23205.04 | 0.000 | 2380.00 | 0.00 | 25585.04 |
| Challan No:- CI/23-24/1588 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 509 (W) | C107665 | 08-Sep-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 509 (W) | C107658 | 08-Sep-23 | CH | HK311F | IVORY/SILVER | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 660 (W) | C143369 | 08-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C143371 | 08-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C143370 | 08-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C143368 | 08-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C142401 | 08-Sep-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 660 (W) | C142406 | 08-Sep-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 660 (W) | C142402 | 08-Sep-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 509 (W) | C107717 | 08-Sep-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 509 (W) | C107715 | 08-Sep-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 509 (W) | C107716 | 08-Sep-23 | CH | HK331B | BROWN | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C143384 | 08-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 660 (W) | C142335 | 08-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 615 (W) | C123503 | 08-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 615 (W) | C123563 | 08-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 615 (W) | C123512 | 08-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123564 | 08-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 615 (W) | C123511 | 08-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123573 | 08-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123565 | 08-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 508 (W) | C107627 | 08-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 508 (W) | c107629 | 08-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 23 | 71.0625 | | 17581.92 | 0.000 | 1421.25 | 0.00 | 19003.17 |
| Challan No:- CI/23-24/1592 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 614 (W) | C123429 | 08-Sep-23 | CH | HK310A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 614 (W) | C123431 | 08-Sep-23 | CH | HK310A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 614 (W) | C123432 | 08-Sep-23 | CH | HK310A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 499 (W) | C106554 | 08-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | C123334 | 08-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | C123400 | 08-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123403 | 08-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123395 | 08-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123396 | 08-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123401 | 08-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123275 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123282 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123276 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123277 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123286 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123270 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123278 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123279 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123281 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123280 | 08-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 527 (W) | C109999 | 08-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 527 (W) | C110000 | 08-Sep-23 | CH | HK310K | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 614 (W) | C123246 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | C123249 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 527 (W) | C110070 | 08-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 527 (W) | C110067 | 08-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 527 (W) | C110064 | 08-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 527 (W) | C110068 | 08-Sep-23 | CH | HK310K | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 614 (W) | C123245 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | C123243 | 08-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | C123314 | 08-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123317 | 08-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123306 | 08-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 614 (W) | C123316 | 08-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123313 | 08-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123312 | 08-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 527 (W) | C110015 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110016 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110017 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110006 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110005 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110004 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110009 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110003 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110010 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110008 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110007 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110013 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110014 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 527 (W) | C110012 | 08-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 614 (W) | C123348 | 08-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | C123349 | 08-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | C123380 | 08-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123379 | 08-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123378 | 08-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123423 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123410 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123420 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123421 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123419 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123413 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123414 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123412 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123416 | 08-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123177 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123178 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123176 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123187 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 614 (W) | C123175 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123189 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123182 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123172 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123170 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123173 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123179 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123180 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123171 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123188 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123181 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123174 | 08-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 527 (W) | C109990 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109992 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109988 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109989 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109991 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109985 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109987 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109986 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109983 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 527 (W) | C109984 | 08-Sep-23 | CH | HK310K | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 614 (W) | C123255 | 08-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123256 | 08-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123254 | 08-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123262 | 08-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123257 | 08-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123261 | 08-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123322 | 08-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | C123321 | 08-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| Total : | | | | | | | 98 | 337.1875 | | 68054.78 | 0.000 | 6743.75 | 0.00 | 74798.53 |
| Challan No:- CI/23-24/1597 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 525 (W) | C109820 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109821 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109819 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 525 (W) | C109895 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109896 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109832 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 525 (W) | C109834 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 525 (W) | C109833 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 525 (W) | C109840 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 525 (W) | C109841 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 525 (W) | C109791 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109792 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109793 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109782 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109849 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109787 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109847 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109848 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109788 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109850 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109786 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109853 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109851 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109852 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109783 | 08-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| Total : | | | | | | | 25 | 91.4375 | | 18287.50 | 0.000 | 1828.75 | 0.00 | 20116.25 |
| Challan No:- CI/23-24/1598 | | | | SANJAY KUMAR | | | | | | | | | | |
| 465 (W) | C101302 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 465 (W) | C101299 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 465 (W) | C101298 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 465 (W) | C101297 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 638 (W) | C125713 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125711 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125710 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125712 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125739 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125738 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 465 (W) | C101313 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|-------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 465 (W) | C101312 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 465 (W) | C101310 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 465 (W) | C101308 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 465 (W) | C101309 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 465 (W) | C101311 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 465 (W) | C101314 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 465 (W) | C101305 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125709 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |

Total : 19 74.5625 16403.75 0.000 1491.25 0.00 17895.00

Challan No:- CI/23-24/1599

AMBEDKAR PRAKASH

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|--------|-------------|--------------|---|--------|--------|---------|-------|--------|------|---------|
| 663 (W) | C149734 | 08-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 663 (W) | C149738 | 08-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 663 (W) | C149735 | 08-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 663 (W) | C149739 | 08-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 663 (W) | C149747 | 08-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 663 (W) | C149751 | 08-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 663 (W) | C149753 | 08-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 663 (W) | C149752 | 08-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 663 (W) | C149748 | 08-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 663 (W) | C149779 | 08-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 663 (W) | C149784 | 08-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 663 (W) | C149783 | 08-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 391 (W) | c85628 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | c85617 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 391 (W) | c85620 | 08-Sep-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 453 (W) | C99478 | 08-Sep-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 453 (W) | C99479 | 08-Sep-23 | CH | HK311B | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |

Total : 17 74.7500 16445.00 0.000 1495.00 0.00 17940.00

Challan No:- CI/23-24/1602

ASHISH KUMAR MAURYA

| | | | | | | | | | | | | | | |
|---------|--------|-----------|----|------|-------|--------------|---|--------|--------|--------|-------|-------|------|--------|
| 419 (W) | C88189 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88196 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88193 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88194 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88252 | 08-Sep-23 | CH | R855 | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|----------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 419 (W) | C88206 | 08-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88203 | 08-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88195 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88198 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88200 | 08-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88199 | 08-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88226 | 08-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88231 | 08-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88256 | 08-Sep-23 | CH | R855 | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 419 (W) | C88207 | 08-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88202 | 08-Sep-23 | CH | R855 | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 419 (W) | C88232 | 08-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88224 | 08-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88258 | 08-Sep-23 | CH | R855 | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 419 (W) | C88255 | 08-Sep-23 | CH | R855 | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 419 (W) | C88233 | 08-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88225 | 08-Sep-23 | CH | R855 | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 419 (W) | C88190 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88197 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88191 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88192 | 08-Sep-23 | CH | R855 | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 419 (W) | C88184 | 08-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88186 | 08-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88181 | 08-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88179 | 08-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88188 | 08-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 419 (W) | C88187 | 08-Sep-23 | CH | R855 | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| Total : | | | | | | | 32 | 68.3750 | | 15042.50 | 0.000 | 1367.50 | 0.00 | 16410.00 |
| Challan No:- CI/23-24/1604 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 520 (W) | c109348 | 05-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 520 (W) | c109349 | 05-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 2 | 16.0000 | | 2400.00 | 0.000 | 0.00 | 0.00 | 2400.00 |
| Challan No:- CI/23-24/1608 | | | | VISHNU PRAJAPATI | | | | | | | | | | |
| 700 (W) | C101375 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 9.09 X 13.08 | 1 | 14.7500 | 220.00 | 3245.00 | 0.000 | 295.00 | 0.00 | 3540.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 700 (W) | C101355 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 700 (W) | C101356 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 700 (W) | C101357 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 700 (W) | C101358 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 700 (W) | C101359 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 700 (W) | C101360 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 700 (W) | C101361 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 700 (W) | C101362 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 700 (W) | C101363 | 05-Sep-23 | CH | K-760 | IVORY/MULTI | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |

Total : **10 112.6250 24777.50 0.000 2252.50 0.00 27030.00**

Challan No:- CI/23-24/1617

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|-------|-------------|-------------|---|--------|--------|--------|-------|------|------|--------|
| 667 (W) | C141763 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 284.00 | 284.00 | 0.000 | 0.00 | 0.00 | 284.00 |
| 667 (W) | C141762 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 284.00 | 284.00 | 0.000 | 0.00 | 0.00 | 284.00 |
| 632 (W) | C125070 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 284.00 | 284.00 | 0.000 | 0.00 | 0.00 | 284.00 |
| 632 (W) | C125069 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 284.00 | 284.00 | 0.000 | 0.00 | 0.00 | 284.00 |
| 632 (W) | C125066 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 284.00 | 284.00 | 0.000 | 0.00 | 0.00 | 284.00 |
| 632 (W) | C125067 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 284.00 | 284.00 | 0.000 | 0.00 | 0.00 | 284.00 |
| 632 (W) | C125068 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 7.10 | 1 | 1.8125 | 284.00 | 284.00 | 0.000 | 0.00 | 0.00 | 284.00 |
| 380 (W) | C83589 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83591 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83590 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83650 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83592 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 381 (W) | C83649 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 380 (W) | C83593 | 12-Sep-23 | SF | 13029 | GREEN/BEIGE | 2.01 X 3.10 | 1 | 0.8750 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |

Total : **14 18.8125 1995.00 0.000 0.00 0.00 1995.00**

Challan No:- CI/23-24/1618

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|-------|------|--------------|---|--------|--------|--------|-------|------|------|--------|
| 668 (W) | C141655 | 12-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 668 (W) | C141652 | 12-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 621 (W) | C124020 | 12-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 621 (W) | C124024 | 12-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 668 (W) | C141654 | 12-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 621 (W) | C124021 | 12-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 668 (W) | C141651 | 12-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-----------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 668 (W) | C141653 | 12-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09R | 1 | 3.6250 | 386.00 | 386.00 | 0.000 | 0.00 | 0.00 | 386.00 |
| 665 (W) | C142452 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 665 (W) | C142453 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124915 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124917 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124918 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124919 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 665 (W) | C142449 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 633 (W) | C125173 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 633 (W) | C125172 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 633 (W) | C125175 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 633 (W) | C125180 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 633 (W) | C125179 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 665 (W) | C142447 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124916 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 618 (W) | C123834 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 630 (W) | C124920 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 618 (W) | C123839 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 618 (W) | C123838 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 665 (W) | C142574 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 665 (W) | C142570 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 630 (W) | C124921 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 630 (W) | C124922 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 630 (W) | C124924 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 618 (W) | C123844 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 618 (W) | C123843 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 618 (W) | C123841 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 618 (W) | C123840 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 618 (W) | C123842 | 12-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 633 (W) | C125174 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 633 (W) | C125181 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 633 (W) | C125178 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 633 (W) | C125177 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 633 (W) | C125176 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142251 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------------|-------------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| 668 (W) | C142252 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142244 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142243 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142248 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142249 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142245 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142247 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142250 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 668 (W) | C142246 | 12-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 665 (W) | C141923 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123861 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141924 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141919 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141920 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123862 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141922 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124943 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124945 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124946 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124942 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141921 | 12-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141706 | 12-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 665 (W) | C141702 | 12-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| Total : | | | | | | | 65 | 419.1875 | | 34099.00 | 0.000 | 0.00 | 0.00 | 34099.00 |
| Challan No:- CI/23-24/1622 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 606 (W) | C121987 | 12-Sep-23 | CL | R-732E | GREEN/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 606 (W) | C121988 | 12-Sep-23 | CL | R-732E | GREEN/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 606 (W) | C121989 | 12-Sep-23 | CL | R-732E | GREEN/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 606 (W) | C121986 | 12-Sep-23 | CL | R-732E | GREEN/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 635 (W) | C125278 | 12-Sep-23 | CL | R-732E | GREEN/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 606 (W) | C121993 | 12-Sep-23 | CL | R-732E | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 150.00 | 1256.25 | 0.000 | 0.00 | 0.00 | 1256.25 |
| Total : | | | | | | | 6 | 28.6875 | | 4303.15 | 0.000 | 0.00 | 0.00 | 4303.15 |
| Challan No:- CI/23-24/1624 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 523 (W) | C109537 | 12-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 523 (W) | C109536 | 12-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109534 | 12-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109525 | 12-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109524 | 12-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109526 | 12-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109528 | 12-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109527 | 12-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 522 (W) | C109398 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109399 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109401 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109400 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109403 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109397 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109443 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109405 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109406 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109409 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109407 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109408 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109441 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109476 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109477 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109442 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109445 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109444 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 529 (W) | C110142 | 12-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 529 (W) | C110144 | 12-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 529 (W) | C110143 | 12-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 529 (W) | C110140 | 12-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 529 (W) | C110137 | 12-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 529 (W) | C110136 | 12-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 522 (W) | C109491 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109497 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109490 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109495 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|----------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 522 (W) | C109492 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109494 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109459 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109457 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109466 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 523 (W) | C109539 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109517 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109555 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109518 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109514 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109516 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 522 (W) | C109501 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109500 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109496 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109465 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109493 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109456 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109463 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109462 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 523 (W) | C109540 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109515 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109543 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109556 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109554 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109557 | 12-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 522 (W) | C109458 | 12-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| Total : | | | | | | | 62 | 102.7500 | | 20835.00 | 0.000 | 2055.00 | 0.00 | 22890.00 |
| Challan No:- CI/23-24/1626 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 692 (W) | C142888 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 692 (W) | C142868 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 692 (W) | C142872 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 692 (W) | C142886 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 692 (W) | C142885 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 692 (W) | C142887 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85250 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 389 (W) | C85251 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85252 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 389 (W) | C85230 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 195.00 | 780.00 | 0.000 | 80.00 | 0.00 | 860.00 |
| 389 (W) | C85229 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 195.00 | 780.00 | 0.000 | 80.00 | 0.00 | 860.00 |
| 389 (W) | C85231 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 195.00 | 780.00 | 0.000 | 80.00 | 0.00 | 860.00 |
| 692 (W) | C143287 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143286 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143291 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143281 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143289 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143288 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143285 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143290 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 389 (W) | C85274 | 12-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 389 (W) | C85237 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 389 (W) | C85253 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| Total : | | | | | | | 23 | 115.7500 | | 22571.29 | 0.000 | 2315.00 | 0.00 | 24886.29 |

| Challan No:- CI/23-24/1629 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
|----------------------------|---------|-----------|----|---------------------|----------------|-------------|---|--------|--------|--------|-------|------|------|--------|
| 631 (W) | C125006 | 12-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| 588 (W) | C119070 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 588 (W) | C119067 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 588 (W) | C119072 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 631 (W) | C125036 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 588 (W) | C119075 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119077 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125009 | 12-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125011 | 12-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125007 | 12-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125008 | 12-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125005 | 12-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 150.00 | 365.63 | 0.000 | 0.00 | 0.00 | 365.63 |
| 588 (W) | C119073 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 588 (W) | C119068 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 588 (W) | C119069 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 631 (W) | C125037 | 12-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| Total : | | | | | | | 16 | 41.2500 | | 6187.54 | 0.000 | 0.00 | 0.00 | 6187.54 |
| Challan No:- CI/23-24/1636 | | | | BEBI DEVI | | | | | | | | | | |
| 566 (W) | C117057 | 12-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 566 (W) | C117053 | 12-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 566 (W) | C117054 | 12-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 566 (W) | C117055 | 12-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 566 (W) | C117056 | 12-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 566 (W) | C116991 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 566 (W) | C116989 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 566 (W) | C116951 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C116955 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C116958 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C117100 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117073 | 12-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117076 | 12-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117074 | 12-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117099 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117102 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117084 | 12-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 566 (W) | C117101 | 12-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 566 (W) | C117051 | 12-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 566 (W) | C117052 | 12-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 566 (W) | C116992 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 566 (W) | C116993 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 566 (W) | C116990 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 566 (W) | C116988 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 566 (W) | C116950 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C116953 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C116954 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C116957 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C116952 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 566 (W) | C116959 | 12-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 634 (W) | C125257 | 12-Sep-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| Total : | | | | | | | 31 | 142.3125 | | 28349.10 | 0.000 | 2846.25 | 0.00 | 31195.35 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------------------------------|------------|-----------|---------|----------------------------|-------------|--------------|-----------|----------------|--------|-----------------|--------------|----------------|-------------|-----------------|
| Challan No:- CI/23-24/1637 | | | | SANJAY KUMAR | | | | | | | | | | |
| 638 (W) | C125575 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125574 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125572 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125571 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125573 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125577 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 638 (W) | C125744 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 638 (W) | C125578 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 638 (W) | C125742 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 465 (W) | C101301 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 465 (W) | C101304 | 12-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| Total : | | | | | | | 11 | 38.4375 | | 8456.25 | 0.000 | 768.75 | 0.00 | 9225.00 |
| Challan No:- CI/23-24/1641 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 527 (W) | C110011 | 12-Sep-23 | CH | HK310K | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 1 | 4.4375 | | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Challan No:- CI/23-24/1644 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 660 (W) | C142628 | 12-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C142629 | 12-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 615 (W) | C123509 | 12-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 615 (W) | C123510 | 12-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 660 (W) | C143385 | 12-Sep-23 | CH | HK331C | SAGE | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 687 (W) | C144330 | 12-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 687 (W) | C144331 | 12-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 687 (W) | C144333 | 12-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 687 (W) | C144332 | 12-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 509 (W) | C107712 | 12-Sep-23 | CH | HK331B | BROWN | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 509 (W) | C107677 | 12-Sep-23 | CH | HK331B | BROWN | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 509 (W) | C107676 | 12-Sep-23 | CH | HK331B | BROWN | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 509 (W) | C107713 | 12-Sep-23 | CH | HK331B | BROWN | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 509 (W) | C107678 | 12-Sep-23 | CH | HK331B | BROWN | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 509 (W) | C107708 | 12-Sep-23 | CH | HK331B | BROWN | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| Total : | | | | | | | 15 | 57.0000 | | 14250.02 | 0.000 | 1140.00 | 0.00 | 15390.02 |
| Challan No:- CI/23-24/1651 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------|-------------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 429 (W) | C88759 | 12-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 444 (W) | C97548 | 12-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 444 (W) | C97551 | 12-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 429 (W) | C88757 | 12-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| Total : | | | | | | | 4 | 3.7500 | | 637.52 | 0.000 | 75.00 | 0.00 | 712.52 |
| Challan No:- CI/23-24/1657 | | | | FAME COLLECTION | | | | | | | | | | |
| 639 (W) | C125805 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125803 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125802 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125800 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125801 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125804 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125808 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125807 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125799 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125810 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125806 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125809 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 639 (W) | C125819 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125818 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125817 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125821 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125823 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125822 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125853 | 15-Sep-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 639 (W) | C125854 | 15-Sep-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 639 (W) | C125852 | 15-Sep-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 639 (W) | C125851 | 15-Sep-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 639 (W) | C125855 | 15-Sep-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 639 (W) | C125837 | 15-Sep-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 639 (W) | C125836 | 15-Sep-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 639 (W) | C125820 | 15-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| Total : | | | | | | | 26 | 58.5625 | | 12883.75 | 0.000 | 1171.25 | 0.00 | 14055.00 |
| Challan No:- CI/23-24/1659 | | | | FAME COLLECTION | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|----------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 431 (W) | C89008 | 15-Sep-23 | PT | 343B | BLUE/BEIGE | 7.05 X 9.09 | 1 | 8.0000 | 240.00 | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| Total : | | | | | | | 1 | 8.0000 | | 1920.00 | 0.000 | 160.00 | 0.00 | 2080.00 |
| Challan No:- CI/23-24/1666 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 588 (W) | C119042 | 15-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119046 | 15-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125038 | 15-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119074 | 15-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119078 | 15-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125032 | 15-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 631 (W) | C125033 | 15-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 631 (W) | C125041 | 15-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119076 | 15-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125010 | 15-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119044 | 15-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119045 | 15-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119043 | 15-Sep-23 | SB | CI-12016 | LT.GREEN/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119089 | 15-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 14 | 55.6875 | | 8353.18 | 0.000 | 0.00 | 0.00 | 8353.18 |
| Challan No:- CI/23-24/1669 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 606 (W) | C121990 | 15-Sep-23 | CL | R-732E | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 150.00 | 1256.25 | 0.000 | 0.00 | 0.00 | 1256.25 |
| 635 (W) | C125429 | 15-Sep-23 | CL | K-649D | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 635 (W) | C125277 | 15-Sep-23 | CL | R-732E | GREEN/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 635 (W) | C125275 | 15-Sep-23 | CL | R-732E | GREEN/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 606 (W) | C121995 | 15-Sep-23 | CL | R-732E | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 150.00 | 1256.25 | 0.000 | 0.00 | 0.00 | 1256.25 |
| 606 (W) | C121991 | 15-Sep-23 | CL | R-732E | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 150.00 | 1256.25 | 0.000 | 0.00 | 0.00 | 1256.25 |
| 635 (W) | C125276 | 15-Sep-23 | CL | R-732E | GREEN/IVORY | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| Total : | | | | | | | 7 | 45.3125 | | 6876.89 | 0.000 | 0.00 | 0.00 | 6876.89 |
| Challan No:- CI/23-24/1674 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 578 (W) | C118403 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118404 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118405 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 624 (W) | C124371 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124374 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124372 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|---------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 624 (W) | C124373 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124370 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118497 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118496 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118495 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118499 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118498 | 15-Sep-23 | SF | B-2093 | MD.GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 617 (W) | C123730 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 617 (W) | C123731 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 617 (W) | C123728 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 624 (W) | C124356 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 624 (W) | C124355 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 624 (W) | C124359 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 624 (W) | C124358 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 624 (W) | C124357 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 578 (W) | C118383 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 578 (W) | C118384 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 578 (W) | C118381 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 578 (W) | C118380 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 578 (W) | C118382 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 617 (W) | C123729 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 617 (W) | C123727 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118402 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 578 (W) | C118401 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 617 (W) | C123710 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 617 (W) | C123707 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 617 (W) | C123708 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 617 (W) | C123709 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 617 (W) | C123711 | 15-Sep-23 | SF | M-931 | GREY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 578 (W) | C118480 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 578 (W) | C118484 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 578 (W) | C118483 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 578 (W) | C118482 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 578 (W) | C118481 | 15-Sep-23 | SF | B-2093 | MD.GREY | 2.10 X 4.10 | 1 | 1.5000 | 185.00 | 185.00 | 0.000 | 0.00 | 0.00 | 185.00 |
| 624 (W) | C124412 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 624 (W) | C124413 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 624 (W) | C124414 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 624 (W) | C124415 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 624 (W) | C124411 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124535 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124533 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124534 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124536 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124532 | 15-Sep-23 | SF | B-2093A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 628 (W) | C124746 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124747 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124748 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118123 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118132 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118127 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124745 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124744 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124751 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124749 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124750 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124742 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 628 (W) | C124743 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118129 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118131 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118130 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118128 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118126 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118124 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 576 (W) | C118125 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 416.00 | 416.00 | 0.000 | 0.00 | 0.00 | 416.00 |
| 570 (W) | C117381 | 15-Sep-23 | SF | R-813 | BLUE | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 570 (W) | C117378 | 15-Sep-23 | SF | R-813 | BLUE | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 570 (W) | C117367 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 570 (W) | C117364 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 570 (W) | C117361 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 622 (W) | C124059 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 622 (W) | C124060 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 622 (W) | C124061 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 622 (W) | C124062 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 622 (W) | C124064 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 622 (W) | C124063 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 627 (W) | C124595 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 627 (W) | C124594 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 627 (W) | C124591 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 627 (W) | C124596 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 627 (W) | C124593 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 627 (W) | C124592 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 627 (W) | C124607 | 15-Sep-23 | SF | R-813 | BLUE | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 570 (W) | C117366 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 570 (W) | C117362 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 627 (W) | C124610 | 15-Sep-23 | SF | R-813 | BLUE | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 627 (W) | C124608 | 15-Sep-23 | SF | R-813 | BLUE | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 627 (W) | C124609 | 15-Sep-23 | SF | R-813 | BLUE | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 570 (W) | C117379 | 15-Sep-23 | SF | R-813 | BLUE | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 570 (W) | C117380 | 15-Sep-23 | SF | R-813 | BLUE | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 622 (W) | C124234 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 622 (W) | C124233 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 622 (W) | C124229 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 622 (W) | C124232 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 622 (W) | C124235 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 622 (W) | C124230 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 622 (W) | C124237 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 622 (W) | C124231 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 622 (W) | C124236 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 628 (W) | C124693 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 628 (W) | C124694 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 628 (W) | C124696 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 628 (W) | C124697 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 622 (W) | C124149 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 628 (W) | C124695 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 622 (W) | C124150 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 622 (W) | C124153 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 622 (W) | C124151 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 622 (W) | C124152 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 576 (W) | C118078 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 576 (W) | C118077 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 576 (W) | C118075 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 576 (W) | C118074 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 576 (W) | C118076 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 11.09 | 1 | 2.6875 | 280.00 | 280.00 | 0.000 | 0.00 | 0.00 | 280.00 |
| 576 (W) | C118117 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 576 (W) | C118116 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 576 (W) | C118118 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 576 (W) | C118147 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 576 (W) | C118148 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 576 (W) | C118150 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 576 (W) | C118149 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 576 (W) | C118146 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 628 (W) | C124769 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 628 (W) | C124768 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 628 (W) | C124765 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 628 (W) | C124766 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 628 (W) | C124767 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 5.09R | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 576 (W) | C118115 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 576 (W) | C118112 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 622 (W) | C124189 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 628 (W) | C124732 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 628 (W) | C124737 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 628 (W) | C124731 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 628 (W) | C124730 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 628 (W) | C124735 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 628 (W) | C124736 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 628 (W) | C124733 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 628 (W) | C124734 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 576 (W) | C118111 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 576 (W) | C118113 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 576 (W) | C118114 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 622 (W) | C124188 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 622 (W) | C124186 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 622 (W) | C124191 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 622 (W) | C124185 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 622 (W) | C124187 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 622 (W) | C124190 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 576 (W) | C118079 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 576 (W) | C118080 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 576 (W) | C118081 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 576 (W) | C118082 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 576 (W) | C118085 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 576 (W) | C118087 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124700 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 576 (W) | C118084 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124701 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124704 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124703 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124702 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124698 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124706 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124705 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 628 (W) | C124699 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124157 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124156 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124162 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124160 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124154 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124155 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124159 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124158 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 5.10 | 1 | 1.3125 | 148.00 | 148.00 | 0.000 | 0.00 | 0.00 | 148.00 |
| 622 (W) | C124216 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 622 (W) | C124214 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 622 (W) | C124219 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 622 (W) | C124217 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |
| 622 (W) | C124218 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 7.05 X 9.09 | 1 | 8.0000 | 781.00 | 781.00 | 0.000 | 0.00 | 0.00 | 781.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 628 (W) | C124717 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 628 (W) | C124718 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 2.01 X 7.10 | 1 | 1.8125 | 187.00 | 187.00 | 0.000 | 0.00 | 0.00 | 187.00 |
| 628 (W) | C124760 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124759 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124757 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124758 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124756 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124764 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124755 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124754 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124081 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124630 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124627 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124628 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124629 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 570 (W) | C117411 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 570 (W) | C117410 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 622 (W) | C124082 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 622 (W) | C124084 | 15-Sep-23 | SF | P-106 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 570 (W) | C117365 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 570 (W) | C117363 | 15-Sep-23 | SF | R-813 | BLUE | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 628 (W) | C124762 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124752 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124210 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124763 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124753 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124761 | 15-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 628 (W) | C124821 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 622 (W) | C124242 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 628 (W) | C124823 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 628 (W) | C124822 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 628 (W) | C124824 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 628 (W) | C124820 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 622 (W) | C124238 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 622 (W) | C124240 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 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. |
|---------------------------------------|------------|-----------|---------|---------|-------|--------------|-----|----------|--------|----------|--------|--------|---------|----------|
| 622 (W) | C124243 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 622 (W) | C124239 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 628 (W) | C124830 | 15-Sep-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| 622 (W) | C124241 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 622 (W) | C124244 | 15-Sep-23 | SF | 13034 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 693.00 | 693.00 | 0.000 | 0.00 | 0.00 | 693.00 |
| 624 (W) | C124438 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124563 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124560 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124561 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 624 (W) | C124437 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 624 (W) | C124442 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 624 (W) | C124440 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124558 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 624 (W) | C124439 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124559 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 624 (W) | C124441 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 625 (W) | C124562 | 15-Sep-23 | SF | B-2093C | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 576 (W) | C118024 | 15-Sep-23 | SF | P-106 | GREEN | 2.10 X 4.10 | 1 | 1.5000 | 155.00 | 155.00 | 0.000 | 0.00 | 0.00 | 155.00 |
| 617 (W) | C123726 | 15-Sep-23 | SF | M-931 | GREY | 4.09 X 7.09 | 1 | 4.0625 | 410.00 | 410.00 | 0.000 | 0.00 | 0.00 | 410.00 |
| 628 (W) | C124837 | 15-Sep-23 | SF | P-106 | BLUE | 7.05 X 9.09 | 1 | 8.0000 | 734.00 | 734.00 | 0.000 | 0.00 | 0.00 | 734.00 |
| Total : | | | | | | | 236 | 867.9375 | | 87445.00 | 0.000 | 0.00 | 0.00 | 87445.00 |
| Challan No:- CI/23-24/1682 ANIL KUMAR | | | | | | | | | | | | | | |
| 430 (W) | C88891 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88876 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88867 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88868 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88862 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88873 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88871 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88901 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88895 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88892 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88899 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88894 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 563 (W) | C116605 | 15-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 563 (W) | C116602 | 15-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 646 (W) | C142330 | 15-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 563 (W) | C116603 | 15-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 563 (W) | C116604 | 15-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 563 (W) | C116606 | 15-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 430 (W) | C88887 | 15-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 430 (W) | C88866 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88874 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88875 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88869 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88872 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88865 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88870 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 430 (W) | C88902 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88896 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88890 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88900 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 430 (W) | C88893 | 15-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 454 (W) | C99508 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 454 (W) | C99502 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 454 (W) | C99510 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 454 (W) | C99505 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 454 (W) | C99504 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 454 (W) | C99503 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 454 (W) | C99509 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 454 (W) | C99501 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 454 (W) | C99506 | 15-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 430 (W) | C88986 | 15-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 430 (W) | C88939 | 15-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 430 (W) | C88822 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88819 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88799 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 430 (W) | C88806 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 430 (W) | C88807 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 430 (W) | C88804 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 430 (W) | C88812 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 195.00 | 780.00 | 0.000 | 80.00 | 0.00 | 860.00 |
| 430 (W) | C88811 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 195.00 | 780.00 | 0.000 | 80.00 | 0.00 | 860.00 |
| 430 (W) | C88823 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88836 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88820 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 430 (W) | C88795 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 430 (W) | C88808 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 430 (W) | C88805 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 430 (W) | C88810 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 195.00 | 780.00 | 0.000 | 80.00 | 0.00 | 860.00 |
| 430 (W) | C88809 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 15.08 | 1 | 4.0000 | 195.00 | 780.00 | 0.000 | 80.00 | 0.00 | 860.00 |
| 430 (W) | C88818 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| Total : | | | | | | | 59 | 194.3125 | | 38889.30 | 0.000 | 3886.25 | 0.00 | 42775.55 |
| Challan No:- CI/23-24/1688 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 632 (W) | C125079 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 632 (W) | C125080 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 667 (W) | C141760 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 667 (W) | C141757 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 667 (W) | C141761 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 667 (W) | C141759 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 667 (W) | C141758 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 381 (W) | C83669 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 3.10S | 1 | 1.6250 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 620 (W) | C123945 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 620 (W) | C123947 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 620 (W) | C123946 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 620 (W) | C123949 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 632 (W) | C125076 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 620 (W) | C123948 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 632 (W) | C125077 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 632 (W) | C125078 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 3.10 X 5.10 | 1 | 2.4375 | 328.00 | 328.00 | 0.000 | 0.00 | 0.00 | 328.00 |
| 620 (W) | C123955 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 632 (W) | C125086 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 632 (W) | C125087 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 620 (W) | C123956 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 620 (W) | C123959 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 620 (W) | C123958 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|---------|-----------------|-------------|-----|---------|--------|----------|--------|------|---------|----------|
| 632 (W) | C125089 | 15-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 23 | 90.2500 | | 11277.00 | 0.000 | 0.00 | 0.00 | 11277.00 |
| Challan No:- CI/23-24/1690 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 630 (W) | C124981 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 630 (W) | C124978 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 630 (W) | C124979 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123900 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123899 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 665 (W) | C141962 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 665 (W) | C141963 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 665 (W) | C141959 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 665 (W) | C141960 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123901 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123897 | 15-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 630 (W) | C124923 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 665 (W) | C142571 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 665 (W) | C142572 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 630 (W) | C124925 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 665 (W) | C142573 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 782.00 | 782.00 | 0.000 | 0.00 | 0.00 | 782.00 |
| 621 (W) | C124019 | 15-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 668 (W) | C141970 | 15-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 668 (W) | C141969 | 15-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 668 (W) | C141971 | 15-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 668 (W) | C141973 | 15-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 668 (W) | C141972 | 15-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 630 (W) | C124998 | 15-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 618 (W) | C123881 | 15-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 630 (W) | C125000 | 15-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 630 (W) | C124999 | 15-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 630 (W) | C125001 | 15-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 630 (W) | C124982 | 15-Sep-23 | SF | B-2093A | NAVY | 1.11 X 2.10 | 1 | 0.5625 | 75.00 | 75.00 | 0.000 | 0.00 | 0.00 | 75.00 |
| 618 (W) | C123878 | 15-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 665 (W) | C141964 | 15-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 618 (W) | C123903 | 15-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 618 (W) | C123904 | 15-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-----------------|--------------|-----|----------|--------|----------|--------|--------|---------|----------|
| 618 (W) | C123902 | 15-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 618 (W) | C123905 | 15-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 665 (W) | C141965 | 15-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 618 (W) | C123906 | 15-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 665 (W) | C141980 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 633 (W) | C125139 | 15-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 665 (W) | C142448 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 618 (W) | C123836 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 665 (W) | C142450 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 618 (W) | C123837 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 665 (W) | C142451 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 618 (W) | C123835 | 15-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 1.00 | 1.00 | 0.000 | 0.00 | 0.00 | 1.00 |
| 665 (W) | C141933 | 15-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 665 (W) | C141931 | 15-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 665 (W) | C141932 | 15-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 665 (W) | C141930 | 15-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 668 (W) | C141769 | 15-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C141768 | 15-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C141770 | 15-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C141772 | 15-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C141771 | 15-Sep-23 | SF | R-813 | RUST | 2.01 X 9.09 | 1 | 2.2500 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C141663 | 15-Sep-23 | SF | R-813 | RUST | 1.11 X 2.10 | 1 | 0.5625 | 64.00 | 64.00 | 0.000 | 0.00 | 0.00 | 64.00 |
| 668 (W) | C141664 | 15-Sep-23 | SF | R-813 | RUST | 1.11 X 2.10 | 1 | 0.5625 | 64.00 | 64.00 | 0.000 | 0.00 | 0.00 | 64.00 |
| 633 (W) | C125094 | 15-Sep-23 | SF | R-813 | RUST | 1.11 X 2.10 | 1 | 0.5625 | 64.00 | 64.00 | 0.000 | 0.00 | 0.00 | 64.00 |
| 633 (W) | C125091 | 15-Sep-23 | SF | R-813 | RUST | 1.11 X 2.10 | 1 | 0.5625 | 64.00 | 64.00 | 0.000 | 0.00 | 0.00 | 64.00 |
| 633 (W) | C125092 | 15-Sep-23 | SF | R-813 | RUST | 1.11 X 2.10 | 1 | 0.5625 | 64.00 | 64.00 | 0.000 | 0.00 | 0.00 | 64.00 |
| 633 (W) | C125093 | 15-Sep-23 | SF | R-813 | RUST | 1.11 X 2.10 | 1 | 0.5625 | 64.00 | 64.00 | 0.000 | 0.00 | 0.00 | 64.00 |
| 630 (W) | C124944 | 15-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141918 | 15-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124947 | 15-Sep-23 | SF | M-931 | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| Total : | | | | | | | 62 | 295.1875 | | 25689.00 | 0.000 | 0.00 | 0.00 | 25689.00 |
| Challan No:- CI/23-24/1691 | | | | SHIV BALAK YADAV | | | | | | | | | | |
| 445 (W) | C97640 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 445 (W) | C97639 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 445 (W) | C97644 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 445 (W) | C97643 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 445 (W) | C97630 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 445 (W) | C97637 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 445 (W) | C97636 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 445 (W) | C97629 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 445 (W) | C97635 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 445 (W) | C97651 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| Total : | | | | | | | 10 | 77.6250 | | 15525.00 | 0.000 | 1552.50 | 0.00 | 17077.50 |
| Challan No:- CI/23-24/1692 | | | | VISHNU PRAJAPATI | | | | | | | | | | |
| 662 (W) | C141878 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 200.00 | 162.50 | 0.000 | 16.25 | 0.00 | 178.75 |
| 662 (W) | C141880 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 200.00 | 162.50 | 0.000 | 16.25 | 0.00 | 178.75 |
| 662 (W) | C141879 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 200.00 | 162.50 | 0.000 | 16.25 | 0.00 | 178.75 |
| 662 (W) | C141875 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 200.00 | 162.50 | 0.000 | 16.25 | 0.00 | 178.75 |
| 662 (W) | C141876 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 200.00 | 162.50 | 0.000 | 16.25 | 0.00 | 178.75 |
| 662 (W) | C141877 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 200.00 | 162.50 | 0.000 | 16.25 | 0.00 | 178.75 |
| 662 (W) | C141861 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C141863 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C141862 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C142358 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 662 (W) | C142360 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 662 (W) | C142361 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 662 (W) | C142362 | 15-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| Total : | | | | | | | 13 | 32.5625 | | 6512.50 | 0.000 | 651.25 | 0.00 | 7163.75 |
| Challan No:- CI/23-24/1694 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 614 (W) | C123244 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | C123248 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | C123247 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | C123240 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | C123440 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 614 (W) | C123442 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 614 (W) | C123443 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 614 (W) | C123441 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 614 (W) | C123439 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 614 (W) | C123447 | 15-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 614 (W) | C123448 | 15-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 614 (W) | C123446 | 15-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 614 (W) | C123444 | 15-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 614 (W) | C123389 | 15-Sep-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 614 (W) | C123219 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | C123217 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | C123220 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | C123430 | 15-Sep-23 | CH | HK310A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 614 (W) | C123433 | 15-Sep-23 | CH | HK310A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 614 (W) | C123224 | 15-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | C123260 | 15-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123259 | 15-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123252 | 15-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123273 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123253 | 15-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123258 | 15-Sep-23 | CH | HK248A | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 614 (W) | C123274 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123284 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123283 | 15-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123399 | 15-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123394 | 15-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123398 | 15-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123351 | 15-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | C123304 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123315 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123318 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123305 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123303 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123310 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123309 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123307 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123308 | 15-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | C123373 | 15-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123372 | 15-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123383 | 15-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------------|-------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 614 (W) | C123434 | 15-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 614 (W) | C123382 | 15-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123438 | 15-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 614 (W) | C123369 | 15-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | C123437 | 15-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 614 (W) | C123167 | 15-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 614 (W) | C123407 | 15-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123408 | 15-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123415 | 15-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123417 | 15-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123418 | 15-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123168 | 15-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 614 (W) | C123169 | 15-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 614 (W) | C123166 | 15-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 614 (W) | C123426 | 15-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 614 (W) | C123424 | 15-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 614 (W) | C123427 | 15-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 614 (W) | C123184 | 15-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123428 | 15-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 614 (W) | C123425 | 15-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 614 (W) | C123186 | 15-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123183 | 15-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123290 | 15-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 614 (W) | C123289 | 15-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 614 (W) | C123288 | 15-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 614 (W) | C123287 | 15-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| Total : | | | | | | | 71 | 321.9375 | | 64030.96 | 0.000 | 6438.75 | 0.00 | 70469.71 |
| Challan No:- CI/23-24/1701 | | | | SANJAY KUMAR | | | | | | | | | | |
| 638 (W) | C125741 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125737 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125740 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 638 (W) | C125748 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125749 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125707 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | C125745 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 638 (W) | C125706 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | C125743 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 465 (W) | C101303 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 465 (W) | C101300 | 15-Sep-23 | CH | K-760 | IVORY/MULTI | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| Total : | | | | | | | 11 | 38.9375 | | 8566.25 | 0.000 | 778.75 | 0.00 | 9345.00 |
| Challan No:- CI/23-24/1703 | | | | | | | | | | | | | | |
| AMBEDKAR PRAKASH | | | | | | | | | | | | | | |
| 663 (W) | C143630 | 15-Sep-23 | CH | HK80B | BLUE | 3.07 X 5.07 | 1 | 2.1875 | 270.00 | 590.63 | 0.000 | 43.75 | 0.00 | 634.38 |
| 663 (W) | C142609 | 15-Sep-23 | CH | HK80B | BLUE | 3.07 X 5.07 | 1 | 2.1875 | 270.00 | 590.63 | 0.000 | 43.75 | 0.00 | 634.38 |
| 785 (W) | C185369 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 785 (W) | C185370 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 785 (W) | C185371 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | C149771 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | C149772 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | C149773 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | C149777 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | C149776 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | C149775 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | C149774 | 15-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | C149732 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 663 (W) | C149730 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 663 (W) | C149731 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 663 (W) | C149733 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 663 (W) | C149737 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 663 (W) | C149736 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 663 (W) | C149758 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 663 (W) | C149754 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 663 (W) | C149759 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 663 (W) | C149755 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 663 (W) | C149756 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 663 (W) | C149757 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 663 (W) | C149764 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 220.00 | 660.00 | 0.000 | 60.00 | 0.00 | 720.00 |
| 663 (W) | C149763 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 220.00 | 660.00 | 0.000 | 60.00 | 0.00 | 720.00 |
| 663 (W) | C149765 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 220.00 | 660.00 | 0.000 | 60.00 | 0.00 | 720.00 |
| 663 (W) | C149762 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 220.00 | 660.00 | 0.000 | 60.00 | 0.00 | 720.00 |
| 663 (W) | C149761 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 220.00 | 660.00 | 0.000 | 60.00 | 0.00 | 720.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 663 (W) | C149766 | 15-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 663 (W) | C149740 | 15-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 663 (W) | C149741 | 15-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 663 (W) | C149742 | 15-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 663 (W) | C149744 | 15-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 663 (W) | C149743 | 15-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 663 (W) | C149782 | 15-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 663 (W) | C149778 | 15-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 663 (W) | C149781 | 15-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 663 (W) | C149780 | 15-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 663 (W) | C142173 | 15-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 663 (W) | C142172 | 15-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 663 (W) | C142171 | 15-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 663 (W) | C149749 | 15-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 663 (W) | C149750 | 15-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| Total : | | | | | | | 44 | 138.6250 | | 31550.65 | 0.000 | 2772.50 | 0.00 | 34323.15 |
| Challan No:- CI/23-24/1711 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 674 (W) | C145463 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145464 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145465 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145466 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145467 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145468 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145469 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145470 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145471 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145472 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145473 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145474 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145475 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145476 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145477 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145478 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145492 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145493 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 674 (W) | C145494 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145495 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145496 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145497 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145498 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145730 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145731 | 15-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145624 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145625 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145626 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145627 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145628 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145629 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145630 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145631 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145632 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145633 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145634 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145635 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145636 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145637 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145638 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145639 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145640 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145641 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145642 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 674 (W) | C145652 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145653 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145654 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145655 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145656 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145895 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145896 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145897 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145859 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145860 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145861 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145862 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145863 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145864 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145865 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145866 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145867 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145868 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145869 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145870 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145871 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145872 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145873 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145874 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145875 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145876 | 15-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 1 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 675 (W) | C145755 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145756 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145757 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145758 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145759 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145760 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145761 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145762 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145763 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145764 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145765 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145766 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145767 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145768 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145769 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145770 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145771 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145772 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145773 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145774 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145775 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145776 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145777 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145778 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145779 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145780 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 1 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|------------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| 674 (W) | C145508 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145509 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145510 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145511 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145512 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145513 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145514 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145515 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145516 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145517 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145518 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145519 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145575 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145576 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145577 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145578 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145579 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145580 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145581 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145582 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145583 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145584 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145585 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145586 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145587 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145588 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145589 | 15-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| Total : | | | | | | | 150 | 164.2500 | | 18888.48 | 0.000 | 0.00 | 0.00 | 18888.48 |
| Challan No:- CI/23-24/1737 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 631 (W) | C125034 | 19-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 631 (W) | C125035 | 19-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 631 (W) | C125042 | 19-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 631 (W) | C125040 | 19-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |
| 588 (W) | C119087 | 19-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 631 (W) | C125039 | 19-Sep-23 | SB | CI-13004 | GREY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 150.00 | 609.38 | 0.000 | 0.00 | 0.00 | 609.38 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 588 (W) | C119088 | 19-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 7 | 31.1875 | | 4678.14 | 0.000 | 0.00 | 0.00 | 4678.14 |
| Challan No:- CI/23-24/1749 | | | | SANJAY KUMAR | | | | | | | | | | |
| 638 (W) | C125570 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | C125566 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | C125579 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 638 (W) | C125717 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 638 (W) | C125715 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 638 (W) | C125714 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 638 (W) | C125750 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125747 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125746 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125727 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125723 | 19-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| Total : | | | | | | | 11 | 44.4375 | | 9776.25 | 0.000 | 888.75 | 0.00 | 10665.00 |
| Challan No:- CI/23-24/1752 | | | | VINOD KUMAR AGRAHARI | | | | | | | | | | |
| 525 (W) | C109874 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109796 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109795 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109799 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109798 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109800 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109872 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109797 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109873 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109837 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 525 (W) | C109838 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 525 (W) | C109836 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 525 (W) | C109835 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 525 (W) | C109890 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109891 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109885 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109789 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109794 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 525 (W) | C109770 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 200.00 | 500.00 | 0.000 | 50.00 | 0.00 | 550.00 |
| 525 (W) | C109773 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 200.00 | 500.00 | 0.000 | 50.00 | 0.00 | 550.00 |
| 525 (W) | C109866 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109790 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109889 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109892 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109888 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109822 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109863 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109769 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 200.00 | 500.00 | 0.000 | 50.00 | 0.00 | 550.00 |
| 525 (W) | C109867 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109865 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109864 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 525 (W) | C109862 | 19-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| Total : | | | | | | | 32 | 103.0000 | | 20600.00 | 0.000 | 2060.00 | 0.00 | 22660.00 |
| Challan No:- CI/23-24/1763 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 692 (W) | C142719 | 19-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142730 | 19-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142729 | 19-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142727 | 19-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C143249 | 19-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143295 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143296 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143283 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143297 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143282 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143280 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143292 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143299 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143293 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143294 | 19-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C143248 | 19-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| Total : | | | | | | | 16 | 142.5000 | | 27787.54 | 0.000 | 2850.00 | 0.00 | 30637.54 |
| Challan No:- CI/23-24/1768 | | | | RAJ KUMAR BIND | | | | | | | | | | |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 508 (W) | C107599 | 19-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 615 (W) | C123453 | 19-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 615 (W) | C123464 | 19-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 615 (W) | C123466 | 19-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 615 (W) | C123465 | 19-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 615 (W) | C123449 | 19-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 508 (W) | C107603 | 19-Sep-23 | CH | HK331C | SAGE | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 660 (W) | C143311 | 19-Sep-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 660 (W) | C143313 | 19-Sep-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 660 (W) | C142265 | 19-Sep-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 660 (W) | C142264 | 19-Sep-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 660 (W) | C143317 | 19-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C142272 | 19-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C143318 | 19-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C143316 | 19-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C143315 | 19-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C143314 | 19-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C142625 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C142626 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C143367 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C142322 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C142325 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C142324 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 687 (W) | C144368 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 687 (W) | C144370 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C142323 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 660 (W) | C142321 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 687 (W) | C143646 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C141596 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C141600 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C141599 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C142404 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 660 (W) | C142405 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 660 (W) | C142403 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 9.09 | 1 | 2.5000 | 250.00 | 625.00 | 0.000 | 50.00 | 0.00 | 675.00 |
| 660 (W) | C142627 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 615 (W) | C123502 | 19-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 660 (W) | C143071 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| 687 (W) | C143642 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 687 (W) | C143643 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C141597 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C141598 | 19-Sep-23 | CH | HK331C | SAGE | 4.03 X 6.03O | 1 | 2.9375 | 250.00 | 734.38 | 0.000 | 58.75 | 0.00 | 793.13 |
| 660 (W) | C142060 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| 660 (W) | C142059 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| 660 (W) | C143312 | 19-Sep-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 660 (W) | C143310 | 19-Sep-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 660 (W) | C142266 | 19-Sep-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 660 (W) | C142267 | 19-Sep-23 | CH | HK331B | BROWN | 3.09 X 3.09R | 1 | 1.5625 | 250.00 | 390.63 | 0.000 | 31.25 | 0.00 | 421.88 |
| 660 (W) | C143072 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| 660 (W) | C143070 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| 687 (W) | C144329 | 19-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 615 (W) | C123513 | 19-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 508 (W) | C107630 | 19-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 508 (W) | C107650 | 19-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 508 (W) | C107651 | 19-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 660 (W) | C142056 | 19-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| Total : | | | | | | | 55 | 114.7500 | | 28687.65 | 0.000 | 2295.00 | 0.00 | 30982.65 |
| Challan No:- CI/23-24/1772 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 709 (W) | C143075 | 19-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 709 (W) | C143441 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 741 (W) | C144434 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 664 (W) | C142394 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 709 (W) | C143437 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 664 (W) | C142392 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 741 (W) | C144433 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 709 (W) | C143438 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 664 (W) | C142395 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 741 (W) | C144432 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 664 (W) | C142393 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 709 (W) | C143440 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 741 (W) | C144431 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 664 (W) | C142391 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 709 (W) | C143439 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 7.09 | 1 | 2.0000 | 170.00 | 340.00 | 0.000 | 40.00 | 0.00 | 380.00 |
| 664 (W) | C142121 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 664 (W) | C142125 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 664 (W) | C142123 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 664 (W) | C142122 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 709 (W) | C143076 | 19-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 741 (W) | C144146 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C144143 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C144147 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C144145 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C144144 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143505 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 709 (W) | C143507 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 664 (W) | C142460 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 664 (W) | C142462 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 664 (W) | C142459 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 709 (W) | C143506 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 664 (W) | C142461 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 664 (W) | C141728 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 741 (W) | C143779 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 741 (W) | C143777 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 664 (W) | C141726 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 709 (W) | C142758 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 709 (W) | C142760 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 664 (W) | C141725 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 709 (W) | C143501 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 709 (W) | C142292 | 19-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 709 (W) | C142288 | 19-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 709 (W) | C142291 | 19-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 741 (W) | C143781 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 741 (W) | C143778 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 741 (W) | C143780 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 709 (W) | C142757 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 709 (W) | C142759 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 709 (W) | C142761 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 664 (W) | C141727 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 5.08 X 5.08R | 1 | 3.5625 | 170.00 | 605.63 | 0.000 | 71.25 | 0.00 | 676.88 |
| 664 (W) | C142463 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 709 (W) | C142289 | 19-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 444 (W) | C97577 | 19-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| Total : | | | | | | | 53 | 194.4375 | | 35448.26 | 0.000 | 3888.75 | 0.00 | 39337.01 |
| Challan No:- CI/23-24/1775 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 675 (W) | C145732 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145733 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145734 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145735 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145736 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145737 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145738 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145739 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145740 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145741 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145742 | 20-Sep-23 | TP | MA-190 | BLACK/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145877 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145878 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145879 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145880 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145881 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145882 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145883 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145884 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145885 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145886 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145887 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145888 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145889 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145890 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145891 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145892 | 20-Sep-23 | TP | MA-190 | IVORY/GOLD | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145920 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 675 (W) | C145921 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145922 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145923 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145924 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145925 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145926 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145927 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145928 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145929 | 20-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145520 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145521 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145522 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145523 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145524 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145525 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145526 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145527 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145528 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145529 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145530 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145531 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145532 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145533 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145534 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145535 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145536 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145537 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145538 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145539 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145540 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145541 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145542 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145543 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145544 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145545 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 674 (W) | C145546 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145547 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145548 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145549 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145550 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145551 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145552 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145553 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145554 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145555 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145556 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145557 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145558 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145559 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145590 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145591 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145592 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145593 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145594 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145595 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145596 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145597 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145598 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145599 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145600 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145601 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 1 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| 674 (W) | C145611 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145612 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 674 (W) | C145613 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145781 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145782 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145783 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145784 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145785 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145786 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145787 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145788 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145789 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145790 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145791 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145792 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145793 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145794 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145795 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145796 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145797 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145798 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145799 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145800 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145801 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145802 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145803 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145804 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145805 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145806 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145807 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145808 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145809 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145810 | 20-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| Total : | | | | | | | 131 | 174.0000 | | 20009.90 | 0.000 | 0.00 | 0.00 | 20009.90 |

Challan No:- CI/23-24/1785

FAME COLLECTION

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 639 (W) | C125787 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125792 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125790 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125795 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125794 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125780 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125784 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125774 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125797 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125782 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125779 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125775 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125812 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125814 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125815 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125811 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125813 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125816 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 639 (W) | C125777 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125776 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125785 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125793 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125783 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125778 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125789 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125796 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125791 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125798 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125788 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125786 | 22-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125832 | 22-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 639 (W) | C125825 | 22-Sep-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 639 (W) | C125828 | 22-Sep-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 639 (W) | C125824 | 22-Sep-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 639 (W) | C125827 | 22-Sep-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 639 (W) | C125826 | 22-Sep-23 | CH | HK311A | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 639 (W) | C125829 | 22-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 639 (W) | C125831 | 22-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 639 (W) | C125833 | 22-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 639 (W) | C125830 | 22-Sep-23 | CH | HK311A | BLACK | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 639 (W) | C125864 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 639 (W) | C125866 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 639 (W) | C125858 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 639 (W) | C125861 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 639 (W) | C125863 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 639 (W) | C125857 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 639 (W) | C125859 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 639 (W) | C125865 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 639 (W) | C125862 | 22-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| Total : | | | | | | | 49 | 75.8125 | | 16678.75 | 0.000 | 1516.25 | 0.00 | 18195.00 |
| Challan No:- CI/23-24/1792 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 631 (W) | C125052 | 22-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 631 (W) | C125053 | 22-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 588 (W) | C119091 | 22-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 631 (W) | C125054 | 22-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 619 (W) | C123936 | 22-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 631 (W) | C125055 | 22-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 631 (W) | C125056 | 22-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 588 (W) | C119090 | 22-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 8 | 64.0000 | | 9600.00 | 0.000 | 0.00 | 0.00 | 9600.00 |
| Challan No:- CI/23-24/1793 C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 606 (W) | C121992 | 22-Sep-23 | CL | R-732E | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 150.00 | 1256.25 | 0.000 | 0.00 | 0.00 | 1256.25 |
| 606 (W) | C121979 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 606 (W) | C121977 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 606 (W) | C121980 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 606 (W) | C121978 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 606 (W) | C121981 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125266 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125268 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------------------------------|------------|-----------|---------|--------|-------------|-------------|-----|---------|--------|---------|--------|-------|---------|----------|
| 635 (W) | C125267 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125270 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125269 | 22-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| Total : | | | | | | | 11 | 14.0000 | | 1762.55 | 0.000 | 0.00 | 0.00 | 1762.55 |
| Challan No:- CI/23-24/1802 ANIL KUMAR | | | | | | | | | | | | | | |
| 646 (W) | C143304 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 646 (W) | C142480 | 22-Sep-23 | CH | HK310B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 563 (W) | C116590 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116593 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116592 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116591 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116594 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116589 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116608 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116595 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116609 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116607 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116610 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116612 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116611 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116613 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 563 (W) | C116598 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116601 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116615 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C143122 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C142109 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C142108 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116597 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116596 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116614 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C143123 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C142113 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C142112 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116599 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116619 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 563 (W) | C116618 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C143124 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C142111 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C143126 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116600 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116617 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 563 (W) | C116616 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C143125 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C142110 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 646 (W) | C143127 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 801 (W) | C154533 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 801 (W) | C154534 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 801 (W) | C154535 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 801 (W) | C154532 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 454 (W) | C99507 | 22-Sep-23 | CH | HK310B | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 66.56 | 998.44 |
| 646 (W) | C142280 | 22-Sep-23 | CH | HK248B | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 430 (W) | C88898 | 22-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 454 (W) | C99511 | 22-Sep-23 | CH | HK310B | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 646 (W) | C143521 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 646 (W) | C143520 | 22-Sep-23 | CH | HK248B | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 646 (W) | C142332 | 22-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 646 (W) | C143380 | 22-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 646 (W) | C142333 | 22-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 646 (W) | C143307 | 22-Sep-23 | CH | HK248B | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 646 (W) | C143376 | 22-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 646 (W) | C143309 | 22-Sep-23 | CH | HK248B | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 646 (W) | C143377 | 22-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 646 (W) | C143308 | 22-Sep-23 | CH | HK248B | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 646 (W) | C142260 | 22-Sep-23 | CH | HK248B | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 646 (W) | C143378 | 22-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 646 (W) | C143379 | 22-Sep-23 | CH | HK248B | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 646 (W) | C143306 | 22-Sep-23 | CH | HK248B | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 646 (W) | C142263 | 22-Sep-23 | CH | HK248B | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 646 (W) | C142262 | 22-Sep-23 | CH | HK248B | BLACK | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 430 (W) | C88897 | 22-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------------|-------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 646 (W) | C142281 | 22-Sep-23 | CH | HK248B | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 646 (W) | C142282 | 22-Sep-23 | CH | HK248B | BLACK | 2.07 X 4.07 | 1 | 1.3125 | 195.00 | 255.94 | 0.000 | 26.25 | 0.00 | 282.19 |
| 760 (W) | C183088 | 22-Sep-23 | CH | HK248B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| Total : | | | | | | | 68 | 147.5625 | | 29034.04 | 0.000 | 2951.25 | 66.56 | 31918.73 |
| Challan No:- CI/23-24/1806 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 622 (W) | C124044 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 622 (W) | C124045 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 622 (W) | C124048 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 622 (W) | C124046 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 622 (W) | C124047 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 628 (W) | C124804 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 628 (W) | C124806 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 628 (W) | C124802 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 628 (W) | C124803 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 628 (W) | C124805 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 570 (W) | C117344 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 570 (W) | C117342 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 570 (W) | C117341 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 570 (W) | C117345 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 570 (W) | C117343 | 22-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 576 (W) | C118056 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 576 (W) | C118055 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 628 (W) | C124677 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 628 (W) | C124673 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 628 (W) | C124674 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 622 (W) | C124130 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 622 (W) | C124133 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 622 (W) | C124131 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 622 (W) | C124129 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 622 (W) | C124132 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 628 (W) | C124676 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 628 (W) | C124675 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 576 (W) | C118054 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 576 (W) | C118057 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |
| 576 (W) | C118058 | 22-Sep-23 | SF | N-1096 | RED | 2.01 X 7.10 | 1 | 1.8125 | 171.00 | 171.00 | 0.000 | 0.00 | 0.00 | 171.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|--------------|-----|---------|---------|---------|--------|------|---------|----------|
| 628 (W) | C124682 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 622 (W) | C124135 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 628 (W) | C124681 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 628 (W) | C124678 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 628 (W) | C124679 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 628 (W) | C124680 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 622 (W) | C124134 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 622 (W) | C124136 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 576 (W) | C118062 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 576 (W) | C118063 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 576 (W) | C118061 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 576 (W) | C118059 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 622 (W) | C124138 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 622 (W) | C124137 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 576 (W) | C118060 | 22-Sep-23 | SF | N-1096 | RED | 4.09 X 7.09 | 1 | 4.0625 | 381.00 | 381.00 | 0.000 | 0.00 | 0.00 | 381.00 |
| 570 (W) | C117430 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 570 (W) | C117429 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124635 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124634 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124631 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 570 (W) | C117427 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 570 (W) | C117428 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124632 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 628 (W) | C124633 | 22-Sep-23 | SF | P-106 | RED | 2.01 X 7.10 | 1 | 1.8125 | 176.00 | 176.00 | 0.000 | 0.00 | 0.00 | 176.00 |
| 767 (W) | C155595 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 767 (W) | C155596 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 767 (W) | C155594 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 767 (W) | C155593 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 767 (W) | C155597 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 767 (W) | C155592 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 767 (W) | C155590 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 767 (W) | C155591 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 8.05 X 11.08 | 1 | 10.8750 | 1025.00 | 1025.00 | 0.000 | 0.00 | 0.00 | 1025.00 |
| 767 (W) | C154717 | 22-Sep-23 | SF | N-1091 | CHARCOAL | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118418 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118419 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|---------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 578 (W) | C118422 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118421 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 578 (W) | C118420 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 617 (W) | C123747 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 617 (W) | C123748 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 617 (W) | C123749 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 617 (W) | C123746 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 617 (W) | C123745 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124290 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124291 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124288 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124289 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 623 (W) | C124292 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 761 (W) | C155085 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 761 (W) | C155088 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 761 (W) | C155084 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 761 (W) | C155087 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 761 (W) | C155086 | 22-Sep-23 | SF | M-931 | MD.BLUE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 625 (W) | C124525 | 22-Sep-23 | SF | B-2093A | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124522 | 22-Sep-23 | SF | B-2093A | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124523 | 22-Sep-23 | SF | B-2093A | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124524 | 22-Sep-23 | SF | B-2093A | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124526 | 22-Sep-23 | SF | B-2093A | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124551 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124550 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124548 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124549 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 7.09 | 1 | 4.0625 | 480.00 | 480.00 | 0.000 | 0.00 | 0.00 | 480.00 |
| 625 (W) | C124530 | 22-Sep-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124432 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124433 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124431 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124434 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124436 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124435 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124557 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|---------|-------------|--------------|-----|----------|--------|----------|--------|-------|---------|----------|
| 625 (W) | C124556 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124552 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124555 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124553 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124554 | 22-Sep-23 | SF | B-2093C | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124531 | 22-Sep-23 | SF | B-2093A | IVORY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 106 | 397.6250 | | 41735.00 | 0.000 | 0.00 | 0.00 | 41735.00 |
| Challan No:- CI/23-24/1808 VIRENDRA PRASAD YADAV | | | | | | | | | | | | | | |
| 523 (W) | C109550 | 22-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109549 | 22-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109551 | 22-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109552 | 22-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109553 | 22-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109535 | 22-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 523 (W) | C109538 | 22-Sep-23 | CH | HK56B | BLACK | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 522 (W) | C109498 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109499 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 522 (W) | C109438 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109439 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109440 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109437 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109402 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109404 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109475 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109479 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109478 | 22-Sep-23 | CH | HK55B | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 200.00 | 400.00 | 0.000 | 40.00 | 0.00 | 440.00 |
| 522 (W) | C109450 | 22-Sep-23 | CH | HK55B | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 529 (W) | C110107 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 529 (W) | C110106 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 529 (W) | C110113 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 529 (W) | C110114 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 522 (W) | C109510 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109453 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109454 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109511 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 522 (W) | C109488 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 523 (W) | C109541 | 22-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109542 | 22-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 523 (W) | C109558 | 22-Sep-23 | CH | HK56C | BURGUNDY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 522 (W) | C109509 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109486 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109512 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109485 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 522 (W) | C109513 | 22-Sep-23 | CH | HK55B | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 529 (W) | C110129 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 529 (W) | C110130 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 529 (W) | C110131 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 529 (W) | C110132 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 529 (W) | C110121 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110141 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 529 (W) | C110139 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 529 (W) | C110138 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 763 (W) | C183995 | 22-Sep-23 | CH | HK55B | BLACK | 5.04 X 5.04S | 1 | 3.1250 | 190.00 | 593.75 | 0.000 | 62.50 | 0.00 | 656.25 |
| Total : | | | | | | | 45 | 125.3750 | | 25152.50 | 0.000 | 2507.50 | 0.00 | 27660.00 |
| Challan No:- CI/23-24/1811 | | | | BEBI DEVI | | | | | | | | | | |
| 634 (W) | C125246 | 22-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 634 (W) | C125203 | 22-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 634 (W) | C125204 | 22-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 634 (W) | C125205 | 22-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 634 (W) | C125245 | 22-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 634 (W) | C125242 | 22-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 566 (W) | C117018 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 566 (W) | C117013 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 566 (W) | C117025 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 566 (W) | C117017 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 566 (W) | C117021 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 566 (W) | C117022 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 566 (W) | C117015 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 566 (W) | C117026 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 634 (W) | C125197 | 22-Sep-23 | CH | HK306C | RED | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-------------------|---------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 566 (W) | C117075 | 22-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 634 (W) | C125196 | 22-Sep-23 | CH | HK306C | RED | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 634 (W) | C125194 | 22-Sep-23 | CH | HK306C | RED | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 634 (W) | C125195 | 22-Sep-23 | CH | HK306C | RED | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 634 (W) | C125255 | 22-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125252 | 22-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125259 | 22-Sep-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 634 (W) | C125260 | 22-Sep-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 634 (W) | C125253 | 22-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125256 | 22-Sep-23 | CH | HK331A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 250.00 | 2000.00 | 0.000 | 160.00 | 0.00 | 2160.00 |
| 634 (W) | C125220 | 22-Sep-23 | CH | HK331A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 250.00 | 2718.75 | 0.000 | 217.50 | 0.00 | 2936.25 |
| 566 (W) | C117023 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 566 (W) | C117012 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 32.81 | 437.50 |
| 566 (W) | C117024 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 32.81 | 437.50 |
| 566 (W) | C117016 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 32.81 | 437.50 |
| 566 (W) | C117020 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 32.81 | 437.50 |
| 634 (W) | C125249 | 22-Sep-23 | CH | HK331A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 32.81 | 557.82 |
| 566 (W) | C117019 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 32.81 | 437.50 |
| 566 (W) | C117014 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 32.81 | 437.50 |
| Total : | | | | | | | 34 | 145.2500 | | 33107.81 | 0.000 | 2905.00 | 229.67 | 35783.14 |
| Challan No:- CI/23-24/1814 | | | | C.I. UNIT-I(C001) | | | | | | | | | | |
| 630 (W) | C124980 | 22-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123898 | 22-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 630 (W) | C124977 | 22-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 665 (W) | C141961 | 22-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123892 | 22-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123894 | 22-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123893 | 22-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123896 | 22-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 618 (W) | C123895 | 22-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124975 | 22-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C142003 | 22-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 618 (W) | C123880 | 22-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 618 (W) | C123877 | 22-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 665 (W) | C142002 | 22-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|-----------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 665 (W) | C142004 | 22-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 618 (W) | C123879 | 22-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 665 (W) | C142001 | 22-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 665 (W) | C142005 | 22-Sep-23 | SF | M-931 | MD.ROSE | 3.10 X 5.10 | 1 | 2.4375 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 665 (W) | C141968 | 22-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 630 (W) | C124990 | 22-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 630 (W) | C124987 | 22-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 630 (W) | C124988 | 22-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 630 (W) | C124991 | 22-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 630 (W) | C124989 | 22-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 665 (W) | C141966 | 22-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 665 (W) | C141967 | 22-Sep-23 | SF | B-2093A | NAVY | 3.10 X 5.10 | 1 | 2.4375 | 262.00 | 262.00 | 0.000 | 0.00 | 0.00 | 262.00 |
| 665 (W) | C141981 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 665 (W) | C141986 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 665 (W) | C141985 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 665 (W) | C141982 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 665 (W) | C141983 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 618 (W) | C123815 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 665 (W) | C141984 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 618 (W) | C123814 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 630 (W) | C124892 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 630 (W) | C124894 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 630 (W) | C124893 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 665 (W) | C141979 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 630 (W) | C124888 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 630 (W) | C124889 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 630 (W) | C124891 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 630 (W) | C124890 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 618 (W) | C123811 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 618 (W) | C123810 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 618 (W) | C123809 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 618 (W) | C123812 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 630 (W) | C124895 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 618 (W) | C123813 | 22-Sep-23 | SF | M-930 | LT.PURPLE/IVORY | 3.10 X 5.10 | 1 | 2.4375 | 235.00 | 235.00 | 0.000 | 0.00 | 0.00 | 235.00 |
| 621 (W) | C123962 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|---------|---------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 633 (W) | C125100 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 633 (W) | C125102 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 633 (W) | C125101 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 668 (W) | C141778 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 621 (W) | C123960 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 633 (W) | C125104 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 668 (W) | C141780 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 668 (W) | C141779 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 621 (W) | C123964 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 668 (W) | C141782 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 621 (W) | C123961 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 668 (W) | C141781 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 621 (W) | C123963 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 633 (W) | C125103 | 22-Sep-23 | SF | R-813 | RUST | 2.01 X 11.09 | 1 | 2.6875 | 270.00 | 270.00 | 0.000 | 0.00 | 0.00 | 270.00 |
| 621 (W) | C124018 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 633 (W) | C125159 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 621 (W) | C124015 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 633 (W) | C125157 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 621 (W) | C124017 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 621 (W) | C124016 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 633 (W) | C125158 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 633 (W) | C125160 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 633 (W) | C125161 | 22-Sep-23 | SF | R-813 | RUST | 5.09 X 8.09 | 1 | 5.5625 | 540.00 | 540.00 | 0.000 | 0.00 | 0.00 | 540.00 |
| 665 (W) | C141703 | 22-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 665 (W) | C141704 | 22-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 665 (W) | C141705 | 22-Sep-23 | SF | B-2093A | NAVY | 5.09 X 8.09 | 1 | 5.5625 | 637.00 | 637.00 | 0.000 | 0.00 | 0.00 | 637.00 |
| 665 (W) | C142582 | 22-Sep-23 | SF | B-2093A | NAVY | 2.04 X 7.10 | 1 | 2.0000 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 665 (W) | C142580 | 22-Sep-23 | SF | B-2093A | NAVY | 2.04 X 7.10 | 1 | 2.0000 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 665 (W) | C142581 | 22-Sep-23 | SF | B-2093A | NAVY | 2.04 X 7.10 | 1 | 2.0000 | 232.00 | 232.00 | 0.000 | 0.00 | 0.00 | 232.00 |
| 630 (W) | C124967 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123888 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123889 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123890 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123891 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 762 (W) | C154992 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 762 (W) | C154991 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 762 (W) | C154990 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141953 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124971 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141952 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141949 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141951 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141950 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 762 (W) | C154994 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 762 (W) | C154993 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124969 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124968 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124970 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123887 | 22-Sep-23 | SF | M-931 | MD.ROSE | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124941 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123856 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141929 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141926 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123858 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123859 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 618 (W) | C123860 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124940 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141927 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124938 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124939 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141925 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141928 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 630 (W) | C124937 | 22-Sep-23 | SF | M-931 | NAVY | 4.09 X 4.09R | 1 | 2.5000 | 241.00 | 241.00 | 0.000 | 0.00 | 0.00 | 241.00 |
| 665 (W) | C141934 | 22-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 630 (W) | C124948 | 22-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 630 (W) | C124952 | 22-Sep-23 | SF | M-931 | NAVY | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| Total : | | | | | | | 115 | 380.0625 | | 37579.00 | 0.000 | 0.00 | 0.00 | 37579.00 |
| Challan No:- CI/23-24/1818 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 620 (W) | C123957 | 22-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 667 (W) | C142020 | 22-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 667 (W) | C142019 | 22-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 667 (W) | C142017 | 22-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 667 (W) | C142016 | 22-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 632 (W) | C125090 | 22-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 667 (W) | C142018 | 22-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 632 (W) | C125088 | 22-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| Total : | | | | | | | 8 | 59.5000 | | 7264.00 | 0.000 | 0.00 | 0.00 | 7264.00 |
| Challan No:- CI/23-24/1822 SHIV BALAK YADAV | | | | | | | | | | | | | | |
| 445 (W) | C97591 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 445 (W) | C97595 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 445 (W) | C97596 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 445 (W) | C97597 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 445 (W) | C97592 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 445 (W) | C97593 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 445 (W) | C97610 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 445 (W) | C97614 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 445 (W) | C97616 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 445 (W) | C97615 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 445 (W) | C97617 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 445 (W) | C97613 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 445 (W) | C97623 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 445 (W) | C97620 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 445 (W) | C97619 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 445 (W) | C97625 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 445 (W) | C97645 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 445 (W) | C97628 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 445 (W) | C97656 | 22-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| Total : | | | | | | | 19 | 45.1250 | | 9025.00 | 0.000 | 902.50 | 0.00 | 9927.50 |
| Challan No:- CI/23-24/1825 AJAY KUMAR YADAV | | | | | | | | | | | | | | |
| 614 (W) | c123214 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 614 (W) | c123210 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 614 (W) | c123212 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 614 (W) | c123209 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 614 (W) | c123213 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 614 (W) | c123211 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 614 (W) | c123271 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | c123272 | 22-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 754 (W) | c143873 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 754 (W) | c143874 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123228 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123232 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123231 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123233 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123239 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123229 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123230 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123236 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123237 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123238 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123222 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123235 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123221 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123225 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123223 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123234 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | c123324 | 22-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | c123332 | 22-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | c123329 | 22-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | c123330 | 22-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | c123326 | 22-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | c123323 | 22-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | c123264 | 22-Sep-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 614 (W) | c123265 | 22-Sep-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 614 (W) | c123269 | 22-Sep-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 614 (W) | c123263 | 22-Sep-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 614 (W) | c123267 | 22-Sep-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 614 (W) | c123266 | 22-Sep-23 | CH | HK248A | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 195.00 | 280.31 | 0.000 | 28.75 | 0.00 | 309.06 |
| 614 (W) | c123293 | 22-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 614 (W) | c123299 | 22-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 614 (W) | c123291 | 22-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 614 (W) | c123292 | 22-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 614 (W) | c123242 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | c123241 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144247 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144246 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144242 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144244 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144248 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144245 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144239 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144240 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 754 (W) | c144241 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 499 (W) | c106463 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 614 (W) | c123204 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 614 (W) | c123208 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 614 (W) | c123205 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 614 (W) | c123198 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 614 (W) | c123197 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 614 (W) | c123202 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 195.00 | 585.00 | 0.000 | 60.00 | 0.00 | 645.00 |
| 614 (W) | c123203 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 195.00 | 585.00 | 0.000 | 60.00 | 0.00 | 645.00 |
| 754 (W) | c143837 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 754 (W) | c143842 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 754 (W) | c143841 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 614 (W) | c123195 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 614 (W) | c123194 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 614 (W) | c123196 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 614 (W) | c123199 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 195.00 | 585.00 | 0.000 | 60.00 | 0.00 | 645.00 |
| 614 (W) | c123201 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 195.00 | 585.00 | 0.000 | 60.00 | 0.00 | 645.00 |
| 614 (W) | c123216 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 614 (W) | c123445 | 22-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 499 (W) | c106509 | 22-Sep-23 | CH | HK248A | IVORY | 2.09 X 2.09R | 1 | 0.8125 | 195.00 | 158.44 | 0.000 | 16.25 | 0.00 | 174.69 |
| 614 (W) | c123333 | 22-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | c123338 | 22-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | c123364 | 22-Sep-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 614 (W) | c123392 | 22-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | c123365 | 22-Sep-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 74.06 | 987.50 |
| 614 (W) | c123393 | 22-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | c123361 | 22-Sep-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 614 (W) | c123390 | 22-Sep-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 614 (W) | c123388 | 22-Sep-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 614 (W) | c123387 | 22-Sep-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 754 (W) | c143740 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | c123300 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | c123302 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | c123301 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | c143750 | 22-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 614 (W) | c123357 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | c123360 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | c123356 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | c123358 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09O | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | c123347 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | c123352 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | c123354 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | c123350 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | c123384 | 22-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 754 (W) | c143445 | 22-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 614 (W) | c123385 | 22-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 813 (W) | c155971 | 22-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 813 (W) | c155969 | 22-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 614 (W) | c123366 | 22-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | c123367 | 22-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 614 (W) | c123368 | 22-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 754 (W) | c143443 | 22-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 754 (W) | c143444 | 22-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 614 (W) | c123435 | 22-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 614 (W) | c123436 | 22-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 754 (W) | c143446 | 22-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 614 (W) | c123422 | 22-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | c123409 | 22-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|---------------|-----|----------|--------|----------|--------|---------|---------|-----------|
| 614 (W) | c123163 | 22-Sep-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 614 (W) | c123161 | 22-Sep-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 614 (W) | c123162 | 22-Sep-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 614 (W) | c123160 | 22-Sep-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 614 (W) | c123165 | 22-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 614 (W) | C123226 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | C123227 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 754 (W) | C144243 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 195.00 | 390.00 | 0.000 | 40.00 | 0.00 | 430.00 |
| 614 (W) | C123200 | 22-Sep-23 | CH | HK248A | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 195.00 | 585.00 | 0.000 | 60.00 | 0.00 | 645.00 |
| 614 (W) | C123346 | 22-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | C123370 | 22-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| Total : | | | | | | | 121 | 487.0625 | | 96631.84 | 0.000 | 9741.25 | 74.06 | 106299.03 |

| | | | | | | | | | | | | | | |
|----------------------------|---------|-----------|----|--------------|-------------|--------------|----|---------|--------|---------|-------|--------|------|----------|
| Challan No:- CI/23-24/1831 | | | | SANJAY KUMAR | | | | | | | | | | |
| 638 (W) | C125586 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125725 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125587 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125726 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125724 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125588 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | C125736 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | C125704 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | C125576 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 638 (W) | C125716 | 22-Sep-23 | CH | K-760 | IVORY/MULTI | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| Total : | | | | | | | 10 | 43.8750 | | 9652.50 | 0.000 | 877.50 | 0.00 | 10530.00 |

| | | | | | | | | | | | | | | |
|----------------------------|---------|-----------|----|------------------|-------------|-------------|---|--------|--------|---------|-------|--------|------|---------|
| Challan No:- CI/23-24/1834 | | | | AMBEDKAR PRAKASH | | | | | | | | | | |
| 663 (W) | c143181 | 22-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 785 (W) | c185378 | 22-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 785 (W) | c185377 | 22-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 663 (W) | c143182 | 22-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 663 (W) | c142175 | 22-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 663 (W) | c149745 | 22-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 663 (W) | c149746 | 22-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 785 (W) | c185379 | 22-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 785 (W) | c185376 | 22-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|--------|--------|---------|--------|--------|---------|----------|
| 663 (W) | c142174 | 22-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 663 (W) | c143183 | 22-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 663 (W) | c149728 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 785 (W) | c185328 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 785 (W) | c185327 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 663 (W) | c149944 | 22-Sep-23 | CH | HK311B | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 663 (W) | c149943 | 22-Sep-23 | CH | HK311B | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 785 (W) | c143327 | 22-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 785 (W) | c143326 | 22-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 785 (W) | c185373 | 22-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 785 (W) | c185372 | 22-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 663 (W) | c149865 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 663 (W) | c149862 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 663 (W) | c149861 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 663 (W) | c149864 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 663 (W) | c149863 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 785 (W) | c185461 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 785 (W) | c185460 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 785 (W) | c185459 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 785 (W) | c185463 | 22-Sep-23 | CH | HK311B | IVORY | 2.10 X 4.09O | 1 | 1.4375 | 220.00 | 316.25 | 0.000 | 28.75 | 0.00 | 345.00 |
| 785 (W) | c143324 | 22-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 785 (W) | c143325 | 22-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 32.81 | 492.19 |
| 663 (W) | c149727 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 663 (W) | c149729 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 663 (W) | c149726 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 785 (W) | c185332 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 785 (W) | c185334 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 785 (W) | c185333 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 785 (W) | c185337 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 785 (W) | c185335 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 785 (W) | c185331 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 785 (W) | c185336 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 785 (W) | c185363 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 220.00 | 660.00 | 0.000 | 60.00 | 0.00 | 720.00 |
| 785 (W) | c185362 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 220.00 | 660.00 | 0.000 | 60.00 | 0.00 | 720.00 |
| 785 (W) | c185359 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 11.09 | 1 | 3.0000 | 220.00 | 660.00 | 0.000 | 60.00 | 0.00 | 720.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 785 (W) | c143330 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 663 (W) | c149760 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 663 (W) | c149768 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 663 (W) | c149767 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 663 (W) | c149769 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 663 (W) | c149770 | 22-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| Total : | | | | | | | 50 | 140.1250 | | 32218.15 | 0.000 | 2802.50 | 32.81 | 34987.84 |
| Challan No:- CI/23-24/1844 | | | | MANOJ KUMAR | | | | | | | | | | |
| 661 (W) | C144444 | 26-Sep-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 661 (W) | C144443 | 26-Sep-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 661 (W) | C144446 | 26-Sep-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 661 (W) | C144442 | 26-Sep-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 661 (W) | C144445 | 26-Sep-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 661 (W) | C144191 | 26-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 661 (W) | C144195 | 26-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 661 (W) | C144193 | 26-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 661 (W) | C144194 | 26-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 661 (W) | C144196 | 26-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 661 (W) | C144192 | 26-Sep-23 | CH | HK311A | BLACK | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 661 (W) | C144231 | 26-Sep-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| Total : | | | | | | | 12 | 88.5625 | | 19483.75 | 0.000 | 1771.25 | 0.00 | 21255.00 |
| Challan No:- CI/23-24/1854 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 635 (W) | C125279 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125281 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125287 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125282 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125280 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125285 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125284 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125286 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125288 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 635 (W) | C125283 | 26-Sep-23 | CL | HG-6 | IVORY/MULTI | 1.11 X 2.10 | 1 | 0.5625 | 90.00 | 50.63 | 0.000 | 0.00 | 0.00 | 50.63 |
| 606 (W) | C121982 | 26-Sep-23 | CL | K-649D | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 160.00 | 1340.00 | 0.000 | 0.00 | 0.00 | 1340.00 |
| 606 (W) | C121984 | 26-Sep-23 | CL | K-649D | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 160.00 | 1340.00 | 0.000 | 0.00 | 0.00 | 1340.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|------|---------|----------|
| 606 (W) | C121994 | 26-Sep-23 | CL | R-732E | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 150.00 | 1256.25 | 0.000 | 0.00 | 0.00 | 1256.25 |
| 606 (W) | C121983 | 26-Sep-23 | CL | K-649D | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 160.00 | 1340.00 | 0.000 | 0.00 | 0.00 | 1340.00 |
| Total : | | | | | | | 14 | 39.1250 | | 5782.55 | 0.000 | 0.00 | 0.00 | 5782.55 |
| Challan No:- CI/23-24/1856 C.I. UNIT-I(C001) | | | | | | | | | | | | | | |
| 618 (W) | C123849 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124930 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124929 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 618 (W) | C123847 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 618 (W) | C123846 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 618 (W) | C123845 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C142578 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C142575 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C142577 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C142576 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124927 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124928 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 618 (W) | C123848 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124926 | 26-Sep-23 | SF | M-931 | NAVY | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124973 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124974 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124972 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124976 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141957 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141956 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141955 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 665 (W) | C141954 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 630 (W) | C124956 | 26-Sep-23 | SF | M-931 | MD.ROSE | 2.04 X 7.10 | 1 | 2.0000 | 202.00 | 202.00 | 0.000 | 0.00 | 0.00 | 202.00 |
| 665 (W) | C141958 | 26-Sep-23 | SF | M-931 | MD.ROSE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 668 (W) | C141777 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 633 (W) | C125108 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 633 (W) | C125107 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 621 (W) | C123968 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 668 (W) | C141773 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 633 (W) | C125109 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 668 (W) | C141775 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 621 (W) | C123965 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 621 (W) | C123966 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 621 (W) | C123969 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 668 (W) | C141776 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 633 (W) | C125105 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 668 (W) | C141774 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 621 (W) | C123967 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 633 (W) | C125106 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 13.08 | 1 | 3.1250 | 291.00 | 291.00 | 0.000 | 0.00 | 0.00 | 291.00 |
| 668 (W) | C142241 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 621 (W) | C124028 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 633 (W) | C125138 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C123999 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C124000 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 633 (W) | C125141 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C124002 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 766 (W) | C154591 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C124001 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C123972 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 668 (W) | C141666 | 26-Sep-23 | SF | R-813 | RUST | 2.01 X 5.10 | 1 | 1.3125 | 143.00 | 143.00 | 0.000 | 0.00 | 0.00 | 143.00 |
| 633 (W) | C125140 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C123998 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C142238 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 668 (W) | C142242 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 633 (W) | C125142 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 633 (W) | C125136 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 633 (W) | C125137 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C123997 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C123996 | 26-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 621 (W) | C124025 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 621 (W) | C124026 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 633 (W) | C125167 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 668 (W) | C142239 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 633 (W) | C125168 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 633 (W) | C125171 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 633 (W) | C125169 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 621 (W) | C124027 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 766 (W) | C155259 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 668 (W) | C142240 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 621 (W) | C124029 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 633 (W) | C125170 | 26-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 766 (W) | C155050 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 621 (W) | C123994 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 621 (W) | C123995 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 633 (W) | C125130 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 668 (W) | C142000 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 621 (W) | C123990 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 633 (W) | C125134 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 633 (W) | C125133 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 633 (W) | C125132 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 766 (W) | C155047 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 766 (W) | C155048 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 766 (W) | C155046 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 633 (W) | C125131 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 766 (W) | C155045 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 621 (W) | C123993 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 621 (W) | C123992 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 766 (W) | C155049 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 633 (W) | C125135 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 668 (W) | C141995 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 668 (W) | C141996 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 668 (W) | C141997 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 668 (W) | C141998 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 668 (W) | C141999 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 668 (W) | C141994 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 621 (W) | C123991 | 26-Sep-23 | SF | R-813 | RUST | 2.10 X 4.10 | 1 | 1.5000 | 161.00 | 161.00 | 0.000 | 0.00 | 0.00 | 161.00 |
| 764 (W) | C155091 | 26-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 764 (W) | C155089 | 26-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 764 (W) | C155093 | 26-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 764 (W) | C155090 | 26-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |
| 764 (W) | C155092 | 26-Sep-23 | SF | 13029 | GREEN/BEIGE | 7.03 X 9.03 | 1 | 7.4375 | 908.00 | 908.00 | 0.000 | 0.00 | 0.00 | 908.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|-------------|-----|----------|--------|----------|--------|------|---------|----------|
| Total : | | | | | | | 101 | 289.3750 | | 29685.00 | 0.000 | 0.00 | 0.00 | 29685.00 |
| Challan No:- CI/23-24/1858 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 619 (W) | C123926 | 26-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 619 (W) | C123927 | 26-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 619 (W) | C123934 | 26-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 619 (W) | C123928 | 26-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 588 (W) | C119071 | 26-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 619 (W) | C123932 | 26-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 619 (W) | C123933 | 26-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| 619 (W) | C123935 | 26-Sep-23 | SB | CI-13004 | GREY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 150.00 | 1200.00 | 0.000 | 0.00 | 0.00 | 1200.00 |
| Total : | | | | | | | 8 | 38.0000 | | 5700.00 | 0.000 | 0.00 | 0.00 | 5700.00 |
| Challan No:- CI/23-24/1865 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 677 (W) | C121396 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121395 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121391 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121397 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121394 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121351 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121383 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121392 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121338 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121390 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121352 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121339 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121333 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121334 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121384 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121357 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121381 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121340 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121336 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121341 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121382 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121330 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|-----------------------|-------------|-------------|-----|----------|--------|----------|--------|--------|---------|----------|
| 677 (W) | C121337 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121329 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121393 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121331 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121349 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121328 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121335 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121342 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121355 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121356 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121350 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121332 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121348 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121353 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121345 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121344 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121389 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121386 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121354 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121343 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121385 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121388 | 26-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| Total : | | | | | | | 44 | 261.2500 | | 33962.64 | 0.000 | 0.00 | 0.00 | 33962.64 |
| Challan No:- CI/23-24/1877 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 529 (W) | C110122 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110125 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110117 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110124 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110123 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110133 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 529 (W) | C110135 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 529 (W) | C110134 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 529 (W) | C110126 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 522 (W) | C109433 | 26-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109434 | 26-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 522 (W) | C109435 | 26-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| Total : | | | | | | | 12 | 64.3125 | | 12862.50 | 0.000 | 1286.25 | 0.00 | 14148.75 |
| Challan No:- CI/23-24/1878 | | | | VISHNU PRAJAPATI | | | | | | | | | | |
| 662 (W) | C142416 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 662 (W) | C142413 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 662 (W) | C142414 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 662 (W) | C142415 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 662 (W) | C142359 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 662 (W) | C142341 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 662 (W) | C142344 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 662 (W) | C142340 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 662 (W) | C142343 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 662 (W) | C142342 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 7.03 X 9.03O | 1 | 7.4375 | 200.00 | 1487.50 | 0.000 | 148.75 | 0.00 | 1636.25 |
| 662 (W) | C141860 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 662 (W) | C141853 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 3.10 | 1 | 0.9375 | 200.00 | 187.50 | 0.000 | 18.75 | 0.00 | 206.25 |
| 662 (W) | C141866 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C141873 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C141867 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C141868 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C141869 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C141865 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 662 (W) | C141719 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 662 (W) | C141717 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 662 (W) | C141722 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 662 (W) | C141874 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 200.00 | 162.50 | 0.000 | 16.25 | 0.00 | 178.75 |
| 662 (W) | C141881 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 2.09 X 2.09R | 1 | 0.8125 | 200.00 | 162.50 | 0.000 | 16.25 | 0.00 | 178.75 |
| 662 (W) | C141721 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 662 (W) | C141718 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 662 (W) | C141723 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| 662 (W) | C141720 | 26-Sep-23 | CH | HK55A | IVORY/GREEN | 3.09 X 3.09R | 1 | 1.5625 | 200.00 | 312.50 | 0.000 | 31.25 | 0.00 | 343.75 |
| Total : | | | | | | | 27 | 108.9375 | | 21787.50 | 0.000 | 2178.75 | 0.00 | 23966.25 |
| Challan No:- CI/23-24/1884 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 692 (W) | C143264 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143263 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------------|---------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 692 (W) | C143252 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143261 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143260 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143259 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143262 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143251 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143253 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143265 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C142731 | 26-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142714 | 26-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142715 | 26-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142726 | 26-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142718 | 26-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142728 | 26-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C143284 | 26-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 692 (W) | C142711 | 26-Sep-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| 692 (W) | C142838 | 26-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 692 (W) | C142837 | 26-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 692 (W) | C142841 | 26-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 195.00 | 3412.50 | 0.000 | 350.00 | 0.00 | 3762.50 |
| 692 (W) | C143250 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143255 | 26-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143298 | 26-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 231 (W) | C51988 | 26-Sep-23 | CH | HK248A | IVORY | 10.09 X 14.08 | 1 | 17.5000 | 185.00 | 3237.50 | 0.000 | 350.00 | 0.00 | 3587.50 |
| Total : | | | | | | | 25 | 229.1250 | | 44504.37 | 0.000 | 4582.50 | 0.00 | 49086.87 |
| Challan No:- CI/23-24/1892 | | | | ASHISH KUMAR MAURYA | | | | | | | | | | |
| 709 (W) | C142495 | 26-Sep-23 | CH | HK311C | BEIGE | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 709 (W) | C142493 | 26-Sep-23 | CH | HK311C | BEIGE | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 709 (W) | C143136 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 664 (W) | C142124 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 709 (W) | C143137 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 709 (W) | C143138 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 741 (W) | C155140 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 741 (W) | C144122 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 709 (W) | C143139 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 741 (W) | C144125 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 709 (W) | C143373 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 709 (W) | C143374 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 664 (W) | C142328 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 664 (W) | C142329 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 664 (W) | C142327 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 664 (W) | C142326 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 709 (W) | C143159 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 664 (W) | C142144 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 664 (W) | C142145 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 664 (W) | C142142 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 664 (W) | C142141 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 664 (W) | C142146 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C155153 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143155 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C144141 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C144142 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C155154 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C155158 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C155159 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C155157 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C155155 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 741 (W) | C155156 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 664 (W) | C142147 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143157 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143161 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143160 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143158 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143154 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143156 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 709 (W) | C143509 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 709 (W) | C143508 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.05 X 7.05S | 1 | 6.0625 | 170.00 | 1030.63 | 0.000 | 121.25 | 0.00 | 1151.88 |
| 709 (W) | C143512 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 9.09 X 13.08 | 1 | 14.7500 | 170.00 | 2507.50 | 0.000 | 295.00 | 0.00 | 2802.50 |
| 664 (W) | C142464 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 9.09 X 13.08 | 1 | 14.7500 | 170.00 | 2507.50 | 0.000 | 295.00 | 0.00 | 2802.50 |
| 664 (W) | C142466 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 9.09 X 13.08 | 1 | 14.7500 | 170.00 | 2507.50 | 0.000 | 295.00 | 0.00 | 2802.50 |
| 709 (W) | C143502 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|----------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 709 (W) | C143500 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 664 (W) | C142454 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 664 (W) | C142458 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 709 (W) | C143503 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 664 (W) | C142457 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 709 (W) | C143504 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 664 (W) | C142455 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 709 (W) | C142290 | 26-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 709 (W) | C143335 | 26-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 709 (W) | C143334 | 26-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 709 (W) | C143337 | 26-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 709 (W) | C143338 | 26-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 709 (W) | C143336 | 26-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 664 (W) | C142140 | 26-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 5.10 | 1 | 1.5000 | 170.00 | 255.00 | 0.000 | 30.00 | 0.00 | 285.00 |
| 196 (W) | C46756 | 26-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |
| Total : | | | | | | | 60 | 249.2500 | | 46326.37 | 0.000 | 4985.00 | 0.00 | 51311.37 |
| Challan No:- CI/23-24/1908 | | | | SANJAY KUMAR | | | | | | | | | | |
| 638 (W) | c125585 | 26-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | c125589 | 26-Sep-23 | CH | K-760 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 638 (W) | c125568 | 26-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | c125567 | 26-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | c125569 | 26-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | c125733 | 26-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | c125705 | 26-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 638 (W) | c125734 | 26-Sep-23 | CH | K-760 | IVORY/MULTI | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| Total : | | | | | | | 8 | 24.2500 | | 5335.00 | 0.000 | 485.00 | 0.00 | 5820.00 |
| Challan No:- CI/23-24/1910 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 660 (W) | C141730 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 660 (W) | C142795 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 687 (W) | C143813 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 687 (W) | C143814 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 687 (W) | C143932 | 26-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 660 (W) | C143134 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123451 | 26-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|--------------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 615 (W) | C123468 | 26-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 615 (W) | C123452 | 26-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 615 (W) | C123467 | 26-Sep-23 | CH | HK331A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 250.00 | 93.75 | 0.000 | 7.50 | 0.00 | 101.25 |
| 508 (W) | C107613 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123561 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 508 (W) | C107614 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123560 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123559 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123558 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123562 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123495 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123494 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123497 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123498 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123496 | 26-Sep-23 | CH | HK331C | SAGE | 2.09 X 2.09R | 1 | 0.8125 | 250.00 | 203.13 | 0.000 | 16.25 | 0.00 | 219.38 |
| 615 (W) | C123551 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123486 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123549 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123550 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123481 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123482 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123483 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123484 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 751 (W) | C149831 | 26-Sep-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 751 (W) | C149832 | 26-Sep-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 751 (W) | C149833 | 26-Sep-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 660 (W) | C142269 | 26-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C142270 | 26-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 687 (W) | C144340 | 26-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 687 (W) | C144339 | 26-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C142268 | 26-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 660 (W) | C142271 | 26-Sep-23 | CH | HK331C | SAGE | 2.07 X 4.07 | 1 | 1.3125 | 250.00 | 328.13 | 0.000 | 26.25 | 0.00 | 354.38 |
| 615 (W) | C123501 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 615 (W) | C123499 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 660 (W) | C143073 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 660 (W) | C143074 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| 660 (W) | C142057 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| 615 (W) | C123488 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123487 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123552 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123545 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123566 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 615 (W) | C123567 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 660 (W) | C141793 | 26-Sep-23 | CH | HK331C | SAGE | 5.00 X 8.00 | 1 | 4.4375 | 250.00 | 1109.38 | 0.000 | 88.75 | 0.00 | 1198.13 |
| 687 (W) | C144501 | 26-Sep-23 | CH | HK331B | BROWN | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 687 (W) | C144500 | 26-Sep-23 | CH | HK331B | BROWN | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 687 (W) | C143933 | 26-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 687 (W) | C143934 | 26-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 687 (W) | C143935 | 26-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 687 (W) | C143931 | 26-Sep-23 | CH | HK331A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 687 (W) | C144117 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 687 (W) | C144121 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123500 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 687 (W) | C143810 | 26-Sep-23 | CH | HK331C | SAGE | 3.07 X 5.07 | 1 | 2.1875 | 250.00 | 546.88 | 0.000 | 43.75 | 0.00 | 590.63 |
| 508 (W) | C107607 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 615 (W) | C123485 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 660 (W) | C142496 | 26-Sep-23 | CH | HK331B | BROWN | 2.04 X 3.10 | 1 | 0.9375 | 250.00 | 234.38 | 0.000 | 18.75 | 0.00 | 253.13 |
| 660 (W) | C142058 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 7.09 | 1 | 2.0000 | 250.00 | 500.00 | 0.000 | 40.00 | 0.00 | 540.00 |
| 615 (W) | C123556 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| 615 (W) | C123557 | 26-Sep-23 | CH | HK331C | SAGE | 2.04 X 5.10 | 1 | 1.5000 | 250.00 | 375.00 | 0.000 | 30.00 | 0.00 | 405.00 |
| Total : | | | | | | | 67 | 93.1875 | | 22897.77 | 0.000 | 1863.75 | 0.00 | 24761.52 |

Challan No:- CI/23-24/1911

C.I. UNIT-III(C003)

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|--------|------------|-------------|---|--------|--------|--------|-------|------|------|--------|
| 675 (W) | C145811 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145812 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145813 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145814 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145815 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145816 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145817 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145818 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 675 (W) | C145819 | 26-Sep-23 | TP | MA-190 | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145930 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145931 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145932 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145933 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145934 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 675 (W) | C145935 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 5.10 | 1 | 1.5000 | 115.00 | 172.50 | 0.000 | 0.00 | 0.00 | 172.50 |
| 673 (W) | C145363 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145364 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145365 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145366 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145367 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145368 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145369 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145370 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145371 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145372 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145373 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145374 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145375 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145376 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145377 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145378 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145379 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145380 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145381 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145382 | 26-Sep-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 675 (W) | C145953 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145954 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145955 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145956 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145957 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145958 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145959 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145960 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 675 (W) | C145961 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 675 (W) | C145962 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145669 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145670 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145671 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145672 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145673 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145674 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145675 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145676 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145677 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145678 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145679 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145680 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145681 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145682 | 26-Sep-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| Total : | | | | | | | 59 | 63.7500 | | 7518.74 | 0.000 | 0.00 | 0.00 | 7518.74 |

Challan No:- CI/23-24/1917

C.I. UNIT-I(C001)

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|-------|------|--------------|---|--------|--------|--------|-------|------|------|--------|
| 766 (W) | C155260 | 29-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 766 (W) | C155263 | 29-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 766 (W) | C154589 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 766 (W) | C154585 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 766 (W) | C154590 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 766 (W) | C154586 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 766 (W) | C154587 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C141690 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 633 (W) | C125143 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C141688 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 668 (W) | C141693 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 766 (W) | C154588 | 29-Sep-23 | SF | R-813 | RUST | 3.10 X 5.10 | 1 | 2.4375 | 227.00 | 227.00 | 0.000 | 0.00 | 0.00 | 227.00 |
| 766 (W) | C155262 | 29-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 766 (W) | C155261 | 29-Sep-23 | SF | R-813 | RUST | 5.09 X 5.09S | 1 | 3.6250 | 356.00 | 356.00 | 0.000 | 0.00 | 0.00 | 356.00 |
| 621 (W) | C124014 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 621 (W) | C124013 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 766 (W) | C154573 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 766 (W) | C154572 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 621 (W) | C123988 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 668 (W) | C141676 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 668 (W) | C141677 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 668 (W) | C141678 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 668 (W) | C141679 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 668 (W) | C141680 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 668 (W) | C141681 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 766 (W) | C154582 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 621 (W) | C124008 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 621 (W) | C124009 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 621 (W) | C124011 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 668 (W) | C141696 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 621 (W) | C124010 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 621 (W) | C124012 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 668 (W) | C141698 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 668 (W) | C141697 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 668 (W) | C141699 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 668 (W) | C141700 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 633 (W) | C125156 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 668 (W) | C141701 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 668 (W) | C141694 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 668 (W) | C141673 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 668 (W) | C141675 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 633 (W) | C125123 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 668 (W) | C141695 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 633 (W) | C125118 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 766 (W) | C154598 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 766 (W) | C154593 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 766 (W) | C154592 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 766 (W) | C154597 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 633 (W) | C125149 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 633 (W) | C125150 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 766 (W) | C154594 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 633 (W) | C125151 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|---------|-------------|-----|--------|--------|--------|--------|------|---------|----------|
| 633 (W) | C125152 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 633 (W) | C125153 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 766 (W) | C154596 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 766 (W) | C154595 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 633 (W) | C125155 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 633 (W) | C125154 | 29-Sep-23 | SF | R-813 | RUST | 4.09 X 7.09 | 1 | 4.0625 | 406.00 | 406.00 | 0.000 | 0.00 | 0.00 | 406.00 |
| 766 (W) | C155271 | 29-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 766 (W) | C155267 | 29-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 766 (W) | C155264 | 29-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 766 (W) | C155272 | 29-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 766 (W) | C155268 | 29-Sep-23 | SF | R-813 | RUST | 7.05 X 9.09 | 1 | 8.0000 | 761.00 | 761.00 | 0.000 | 0.00 | 0.00 | 761.00 |
| 621 (W) | C123984 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 621 (W) | C123986 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 621 (W) | C123989 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 621 (W) | C123987 | 29-Sep-23 | SF | R-813 | RUST | 2.01 X 7.10 | 1 | 1.8125 | 182.00 | 182.00 | 0.000 | 0.00 | 0.00 | 182.00 |
| 762 (W) | C154998 | 29-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 762 (W) | C154997 | 29-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 762 (W) | C154999 | 29-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 762 (W) | C154995 | 29-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 762 (W) | C154996 | 29-Sep-23 | SF | M-931 | MD.ROSE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 618 (W) | C123875 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 618 (W) | C123874 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 618 (W) | C123873 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 618 (W) | C123872 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 618 (W) | C123876 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 762 (W) | C154981 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C141942 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C141943 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124957 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124960 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C141941 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C141940 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 665 (W) | C141939 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124958 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124961 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|---------|--------------|-----|----------|--------|----------|--------|--------|---------|----------|
| 762 (W) | C154982 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 762 (W) | C154983 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 762 (W) | C154980 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 630 (W) | C124959 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| 762 (W) | C154984 | 29-Sep-23 | SF | M-931 | MD.ROSE | 2.10 X 4.10 | 1 | 1.5000 | 170.00 | 170.00 | 0.000 | 0.00 | 0.00 | 170.00 |
| Total : | | | | | | | 92 | 303.3750 | | 30215.00 | 0.000 | 0.00 | 0.00 | 30215.00 |
| Challan No:- CI/23-24/1920 | | | | | | | | | | | | | | |
| FAME COLLECTION | | | | | | | | | | | | | | |
| 639 (W) | C125849 | 29-Sep-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 639 (W) | C125848 | 29-Sep-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 639 (W) | C125846 | 29-Sep-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 639 (W) | C125850 | 29-Sep-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 639 (W) | C125781 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 639 (W) | C125867 | 29-Sep-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 639 (W) | C125870 | 29-Sep-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 639 (W) | C125847 | 29-Sep-23 | CH | HK311A | BLACK | 3.10 X 3.10S | 1 | 1.6250 | 220.00 | 357.50 | 0.000 | 32.50 | 0.00 | 390.00 |
| 639 (W) | C125868 | 29-Sep-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 639 (W) | C125869 | 29-Sep-23 | CH | HK311A | BLACK | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 639 (W) | C125765 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 639 (W) | C125767 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 639 (W) | C125759 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 639 (W) | C125758 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 639 (W) | C125757 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 639 (W) | C125760 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 639 (W) | C125761 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 639 (W) | C125871 | 29-Sep-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 639 (W) | C125873 | 29-Sep-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 639 (W) | C125872 | 29-Sep-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 639 (W) | C125895 | 29-Sep-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 639 (W) | C125897 | 29-Sep-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 639 (W) | C125893 | 29-Sep-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 639 (W) | C125894 | 29-Sep-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 639 (W) | C125896 | 29-Sep-23 | CH | HK311A | BLACK | 7.05 X 7.05S | 1 | 6.0625 | 220.00 | 1333.75 | 0.000 | 121.25 | 0.00 | 1455.00 |
| 639 (W) | C125839 | 29-Sep-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 639 (W) | C125843 | 29-Sep-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 639 (W) | C125845 | 29-Sep-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|----------|--------|---------|---------|----------|
| 639 (W) | C125842 | 29-Sep-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 639 (W) | C125840 | 29-Sep-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 639 (W) | C125841 | 29-Sep-23 | CH | HK311A | BLACK | 3.09 X 3.09R | 1 | 1.5625 | 220.00 | 343.75 | 0.000 | 31.25 | 0.00 | 375.00 |
| 639 (W) | C125856 | 29-Sep-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| Total : | | | | | | | 32 | 98.2500 | | 21615.00 | 0.000 | 1965.00 | 0.00 | 23580.00 |
| Challan No:- CI/23-24/1931 C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 767 (W) | C155014 | 29-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 767 (W) | C155013 | 29-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 767 (W) | C155016 | 29-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 767 (W) | C155012 | 29-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 767 (W) | C155015 | 29-Sep-23 | SF | R-812 | BLACK/IVORY | 5.09 X 8.09 | 1 | 5.5625 | 717.00 | 717.00 | 0.000 | 0.00 | 0.00 | 717.00 |
| 578 (W) | C118454 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118453 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118452 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118451 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118455 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124325 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124328 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124327 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124326 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 623 (W) | C124324 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 761 (W) | C154964 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 761 (W) | C154967 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 761 (W) | C154966 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 761 (W) | C154968 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 761 (W) | C154965 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123776 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123778 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123777 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123775 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 617 (W) | C123774 | 29-Sep-23 | SF | M-931 | MD.BLUE | 7.05 X 9.09 | 1 | 8.0000 | 772.00 | 772.00 | 0.000 | 0.00 | 0.00 | 772.00 |
| 578 (W) | C118445 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118450 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124316 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124318 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|----------|--------------|-----|--------|--------|--------|--------|------|---------|----------|
| 578 (W) | C118443 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118444 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118447 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118446 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118448 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 578 (W) | C118449 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124317 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124323 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124320 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124322 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124321 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 623 (W) | C124319 | 29-Sep-23 | SF | M-931 | MD.BLUE | 5.09 X 8.09 | 1 | 5.5625 | 557.00 | 557.00 | 0.000 | 0.00 | 0.00 | 557.00 |
| 622 (W) | C124203 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124202 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124204 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124206 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124207 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124208 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124209 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124213 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 622 (W) | C124205 | 29-Sep-23 | SF | N-1091 | CHARCOAL | 5.09 X 8.09 | 1 | 5.5625 | 550.00 | 550.00 | 0.000 | 0.00 | 0.00 | 550.00 |
| 578 (W) | C118462 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118465 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118461 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118464 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118463 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124344 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124343 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124340 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124342 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 624 (W) | C124341 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124453 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124452 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124459 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124460 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|----------|-------------|--------------|-----|----------|--------|----------|--------|------|---------|----------|
| 625 (W) | C124457 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124458 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118468 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118466 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118469 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 578 (W) | C118467 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09S | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124455 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124454 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| 625 (W) | C124456 | 29-Sep-23 | SF | B-2093 | GREY | 4.09 X 4.09R | 1 | 2.5000 | 266.00 | 266.00 | 0.000 | 0.00 | 0.00 | 266.00 |
| Total : | | | | | | | 73 | 384.3750 | | 39005.00 | 0.000 | 0.00 | 0.00 | 39005.00 |
| Challan No:- CI/23-24/1932C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 606 (W) | C121985 | 29-Sep-23 | CL | K-649D | GREEN/IVORY | 7.09 X 9.09 | 1 | 8.3750 | 160.00 | 1340.00 | 0.000 | 0.00 | 0.00 | 1340.00 |
| 635 (W) | C125432 | 29-Sep-23 | CL | K-649D | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 635 (W) | C125430 | 29-Sep-23 | CL | K-649D | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| 635 (W) | C125431 | 29-Sep-23 | CL | K-649D | GREEN/IVORY | 7.05 X 9.09 | 1 | 8.0000 | 160.00 | 1280.00 | 0.000 | 0.00 | 0.00 | 1280.00 |
| Total : | | | | | | | 4 | 32.3750 | | 5180.00 | 0.000 | 0.00 | 0.00 | 5180.00 |
| Challan No:- CI/23-24/1933C.I. UNIT-III(C003) | | | | | | | | | | | | | | |
| 619 (W) | C123930 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 619 (W) | C123929 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 619 (W) | C123931 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 150.00 | 225.00 | 0.000 | 0.00 | 0.00 | 225.00 |
| 631 (W) | C125045 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 150.00 | 534.38 | 0.000 | 0.00 | 0.00 | 534.38 |
| 588 (W) | C119079 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 150.00 | 534.38 | 0.000 | 0.00 | 0.00 | 534.38 |
| 588 (W) | C119081 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 150.00 | 534.38 | 0.000 | 0.00 | 0.00 | 534.38 |
| 588 (W) | C119080 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 150.00 | 534.38 | 0.000 | 0.00 | 0.00 | 534.38 |
| 631 (W) | C125046 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 150.00 | 534.38 | 0.000 | 0.00 | 0.00 | 534.38 |
| 588 (W) | C119084 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |
| 631 (W) | C125043 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 150.00 | 534.38 | 0.000 | 0.00 | 0.00 | 534.38 |
| 631 (W) | C125044 | 29-Sep-23 | SB | CI-13004 | GREY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 150.00 | 534.38 | 0.000 | 0.00 | 0.00 | 534.38 |
| Total : | | | | | | | 11 | 33.0625 | | 4959.41 | 0.000 | 0.00 | 0.00 | 4959.41 |
| Challan No:- CI/23-24/1941C.I. UNIT-II(C002) | | | | | | | | | | | | | | |
| 677 (W) | C121380 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121296 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121297 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121280 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|-------------|-----|--------|--------|---------|--------|------|---------|----------|
| 677 (W) | C121282 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121281 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121283 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121288 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121289 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121279 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121287 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121307 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121306 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121295 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121278 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121286 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121290 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121291 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121285 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121292 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121284 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.01 X 7.10 | 1 | 1.8125 | 130.00 | 235.63 | 0.000 | 0.00 | 0.00 | 235.63 |
| 677 (W) | C121298 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121305 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121304 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121303 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121299 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121293 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121309 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121319 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121346 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121379 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121378 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121387 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 7.05 X 9.09 | 1 | 8.0000 | 130.00 | 1040.00 | 0.000 | 0.00 | 0.00 | 1040.00 |
| 677 (W) | C121325 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121347 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.09 X 8.09 | 1 | 5.5625 | 130.00 | 723.13 | 0.000 | 0.00 | 0.00 | 723.13 |
| 677 (W) | C121327 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121324 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121323 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |
| 677 (W) | C121326 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 4.09 X 7.09 | 1 | 4.0625 | 130.00 | 528.13 | 0.000 | 0.00 | 0.00 | 528.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 677 (W) | C121360 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121367 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121362 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121361 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121366 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121365 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121359 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121364 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121358 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| 677 (W) | C121363 | 29-Sep-23 | WS | AR01 | IVORY/MULTI | 5.08 X 5.08R | 1 | 3.5625 | 130.00 | 463.13 | 0.000 | 0.00 | 0.00 | 463.13 |
| Total : | | | | | | | 49 | 147.6250 | | 19191.42 | 0.000 | 0.00 | 0.00 | 19191.42 |
| Challan No:- CI/23-24/1954 SHIV BALAK YADAV | | | | | | | | | | | | | | |
| 445 (W) | C97624 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 713 (W) | C144389 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144397 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144393 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144391 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C143707 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 445 (W) | C97649 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 445 (W) | C97648 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 445 (W) | C97647 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 445 (W) | C97650 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 445 (W) | C97621 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 713 (W) | C144388 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144395 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144396 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144398 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144387 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144394 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144392 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| 713 (W) | C144390 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.03 X 5.03R | 1 | 3.0625 | 200.00 | 612.50 | 0.000 | 61.25 | 0.00 | 673.75 |
| Total : | | | | | | | 19 | 90.1875 | | 18037.50 | 0.000 | 1803.75 | 0.00 | 19841.25 |
| Challan No:- CI/23-24/1956 VINOD KUMAR AGRAHARI | | | | | | | | | | | | | | |
| 525 (W) | C109843 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 525 (W) | C109842 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 525 (W) | C109844 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 525 (W) | C109845 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 525 (W) | C109784 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109772 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 200.00 | 500.00 | 0.000 | 50.00 | 0.00 | 550.00 |
| 525 (W) | C109771 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 9.09 | 1 | 2.5000 | 200.00 | 500.00 | 0.000 | 50.00 | 0.00 | 550.00 |
| 525 (W) | C109855 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109854 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109912 | 29-Sep-23 | CH | HK55D | IVORY/BLUE | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109785 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 525 (W) | C109801 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109871 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109870 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109802 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109869 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109868 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 2.07 X 4.07 | 1 | 1.3125 | 200.00 | 262.50 | 0.000 | 26.25 | 0.00 | 288.75 |
| 525 (W) | C109846 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 525 (W) | C109886 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 525 (W) | C109839 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 7.04 X 7.04R | 1 | 5.9375 | 200.00 | 1187.50 | 0.000 | 118.75 | 0.00 | 1306.25 |
| 525 (W) | C109808 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109876 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109811 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109883 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109809 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109803 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109806 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109807 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109875 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109804 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109882 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109810 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109880 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109878 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109812 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109805 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 525 (W) | C109884 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109881 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109879 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 525 (W) | C109877 | 29-Sep-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| 743 (W) | C154810 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 743 (W) | C154809 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 743 (W) | C155081 | 29-Sep-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 743 (W) | C155082 | 29-Sep-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 743 (W) | C155079 | 29-Sep-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 743 (W) | C155080 | 29-Sep-23 | CH | HK311A | BLACK | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 743 (W) | C155499 | 29-Sep-23 | CH | HK311A | BLACK | 7.04 X 7.04R | 1 | 5.9375 | 220.00 | 1306.25 | 0.000 | 118.75 | 0.00 | 1425.00 |
| 743 (W) | C154800 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 743 (W) | C154808 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 743 (W) | C155199 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 743 (W) | C155200 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 743 (W) | C155198 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 743 (W) | C155203 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 743 (W) | C155202 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 743 (W) | C155201 | 29-Sep-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| Total : | | | | | | | 55 | 160.4375 | | 32696.25 | 0.000 | 3208.75 | 0.00 | 35905.00 |
| Challan No:- CI/23-24/1957 | | | | AJAY KUMAR YADAV | | | | | | | | | | |
| 614 (W) | C123206 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 614 (W) | C123207 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 754 (W) | C143863 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 754 (W) | C143864 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 754 (W) | C143865 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 754 (W) | C143867 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 195.00 | 682.50 | 0.000 | 70.00 | 0.00 | 752.50 |
| 754 (W) | C144057 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 754 (W) | C144053 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 754 (W) | C144052 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 754 (W) | C144055 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 754 (W) | C144054 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 754 (W) | C144058 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 195.00 | 182.81 | 0.000 | 18.75 | 0.00 | 201.56 |
| 614 (W) | C123295 | 29-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 614 (W) | C123297 | 29-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|--------|--------|--------|--------|-------|---------|----------|
| 614 (W) | C123296 | 29-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 614 (W) | C123298 | 29-Sep-23 | CH | HK248A | IVORY | 3.09 X 3.09R | 1 | 1.5625 | 195.00 | 304.69 | 0.000 | 31.25 | 0.00 | 335.94 |
| 754 (W) | C143797 | 29-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 754 (W) | C143796 | 29-Sep-23 | CH | HK248A | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 195.00 | 426.56 | 0.000 | 43.75 | 0.00 | 470.31 |
| 614 (W) | C123325 | 29-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | C123320 | 29-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | C123328 | 29-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 754 (W) | C143655 | 29-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | C123335 | 29-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 754 (W) | C143887 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 754 (W) | C143879 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 754 (W) | C143883 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 754 (W) | C143881 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | C123345 | 29-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | C123340 | 29-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | C123331 | 29-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 614 (W) | C123327 | 29-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 754 (W) | C143654 | 29-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 754 (W) | C143656 | 29-Sep-23 | CH | HK248A | IVORY | 4.03 X 6.03O | 1 | 2.9375 | 195.00 | 572.81 | 0.000 | 58.75 | 0.00 | 631.56 |
| 754 (W) | C143880 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 754 (W) | C143878 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 195.00 | 292.50 | 0.000 | 30.00 | 0.00 | 322.50 |
| 614 (W) | C123341 | 29-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | C123336 | 29-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | C123342 | 29-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 614 (W) | C123339 | 29-Sep-23 | CH | HK248A | IVORY | 5.03 X 5.03R | 1 | 3.0625 | 195.00 | 597.19 | 0.000 | 61.25 | 0.00 | 658.44 |
| 754 (W) | C143845 | 29-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 754 (W) | C143526 | 29-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 754 (W) | C143527 | 29-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 754 (W) | C143528 | 29-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 754 (W) | C143846 | 29-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 614 (W) | C123185 | 29-Sep-23 | CH | HK248A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 195.00 | 73.13 | 0.000 | 7.50 | 0.00 | 80.63 |
| 754 (W) | C143524 | 29-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 754 (W) | C143525 | 29-Sep-23 | CH | HK310A | IVORY | 1.07 X 2.05 | 1 | 0.3750 | 220.00 | 82.50 | 0.000 | 7.50 | 0.00 | 90.00 |
| 614 (W) | C123190 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 614 (W) | C123191 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 614 (W) | C123192 | 29-Sep-23 | CH | HK248A | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 195.00 | 487.50 | 0.000 | 50.00 | 0.00 | 537.50 |
| 754 (W) | C143749 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C144290 | 29-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 754 (W) | C144281 | 29-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 754 (W) | C144291 | 29-Sep-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 614 (W) | C123363 | 29-Sep-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 754 (W) | C143896 | 29-Sep-23 | CH | HK248A | IVORY | 6.08 X 6.08R | 1 | 4.9375 | 195.00 | 962.81 | 0.000 | 98.75 | 0.00 | 1061.56 |
| 754 (W) | C143746 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143748 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143741 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143738 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143747 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143735 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143752 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143739 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143753 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143734 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143751 | 29-Sep-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 754 (W) | C143703 | 29-Sep-23 | CH | HK248A | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 195.00 | 1084.69 | 0.000 | 111.25 | 0.00 | 1195.94 |
| 614 (W) | C123371 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 754 (W) | C144278 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 754 (W) | C144267 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 813 (W) | C155970 | 29-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 754 (W) | C144265 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 813 (W) | C155968 | 29-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 754 (W) | C143442 | 29-Sep-23 | CH | HK310A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 813 (W) | C155972 | 29-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 754 (W) | C144268 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 813 (W) | C155973 | 29-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 754 (W) | C144262 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 754 (W) | C144269 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 754 (W) | C144263 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 754 (W) | C144264 | 29-Sep-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 754 (W) | C144302 | 29-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 754 (W) | C144293 | 29-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---|------------|-----------|---------|--------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 754 (W) | C144297 | 29-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 754 (W) | C144296 | 29-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 754 (W) | C144304 | 29-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 754 (W) | C144303 | 29-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 754 (W) | C144295 | 29-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 754 (W) | C144294 | 29-Sep-23 | CH | HK248A | IVORY | 8.05 X 11.08 | 1 | 10.8750 | 195.00 | 2120.63 | 0.000 | 217.50 | 0.00 | 2338.13 |
| 614 (W) | C123164 | 29-Sep-23 | CH | HK248A | IVORY | 9.09 X 13.08 | 1 | 14.7500 | 195.00 | 2876.25 | 0.000 | 295.00 | 0.00 | 3171.25 |
| Total : | | | | | | | 91 | 401.9375 | | 79424.69 | 0.000 | 8038.75 | 0.00 | 87463.44 |
| Challan No:- CI/23-24/1960 AMBEDKAR PRAKASH | | | | | | | | | | | | | | |
| 663 (W) | C149719 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 663 (W) | C149725 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 785 (W) | C185374 | 29-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 785 (W) | C185375 | 29-Sep-23 | CH | HK311B | IVORY | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 785 (W) | C144352 | 29-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 785 (W) | C144349 | 29-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 785 (W) | C143328 | 29-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 785 (W) | C144348 | 29-Sep-23 | CH | HK311B | IVORY | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 785 (W) | C185330 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 785 (W) | C185326 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 785 (W) | C185329 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 785 (W) | C185341 | 29-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 785 (W) | C185339 | 29-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 785 (W) | C185338 | 29-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 785 (W) | C185340 | 29-Sep-23 | CH | HK311B | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 663 (W) | C149946 | 29-Sep-23 | CH | HK311B | IVORY | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 785 (W) | C185544 | 29-Sep-23 | CH | HK311B | IVORY | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 663 (W) | C149945 | 29-Sep-23 | CH | HK311B | IVORY | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 663 (W) | C149947 | 29-Sep-23 | CH | HK311B | IVORY | 4.03 X 6.030 | 1 | 2.9375 | 220.00 | 646.25 | 0.000 | 58.75 | 0.00 | 705.00 |
| 785 (W) | C185367 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 785 (W) | C185364 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 785 (W) | C185366 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 785 (W) | C185365 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 13.08 | 1 | 3.5000 | 220.00 | 770.00 | 0.000 | 70.00 | 0.00 | 840.00 |
| 785 (W) | C143331 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 785 (W) | C143333 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 785 (W) | C185352 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------|--------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 785 (W) | C185353 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 785 (W) | C185358 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 785 (W) | C185355 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 785 (W) | C185354 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 785 (W) | C185357 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 785 (W) | C185351 | 29-Sep-23 | CH | HK311B | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 220.00 | 1760.00 | 0.000 | 160.00 | 0.00 | 1920.00 |
| 663 (W) | C143185 | 29-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 663 (W) | C143184 | 29-Sep-23 | CH | HK48K | IVORY/BLACK | 5.09 X 8.09 | 1 | 5.5625 | 270.00 | 1501.88 | 0.000 | 111.25 | 0.00 | 1613.13 |
| 785 (W) | C185381 | 29-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 785 (W) | C185380 | 29-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 785 (W) | C185382 | 29-Sep-23 | CH | HK311B | IVORY | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 663 (W) | C149724 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| 663 (W) | C149723 | 29-Sep-23 | CH | HK311B | IVORY | 2.04 X 3.10 | 1 | 0.9375 | 220.00 | 206.25 | 0.000 | 18.75 | 0.00 | 225.00 |
| Total : | | | | | | | 39 | 118.9375 | | 26722.51 | 0.000 | 2378.75 | 0.00 | 29101.26 |
| Challan No:- CI/23-24/1962 | | | | | | | | | | | | | | |
| RAJ KUMAR BIND | | | | | | | | | | | | | | |
| 751 (W) | C149836 | 29-Sep-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 751 (W) | C149830 | 29-Sep-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 751 (W) | C149835 | 29-Sep-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 3 | 13.3125 | | 2928.75 | 0.000 | 266.25 | 0.00 | 3195.00 |
| Challan No:- CI/23-24/1966 | | | | | | | | | | | | | | |
| ASHISH KUMAR MAURYA | | | | | | | | | | | | | | |
| 709 (W) | C143544 | 29-Sep-23 | CH | HK311C | BEIGE | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 709 (W) | C143375 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 741 (W) | C155144 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 741 (W) | C155143 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 741 (W) | C155142 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 741 (W) | C155141 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 2.04 X 3.10 | 1 | 0.9375 | 170.00 | 159.38 | 0.000 | 18.75 | 0.00 | 178.13 |
| 709 (W) | C143546 | 29-Sep-23 | CH | HK311C | BEIGE | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 709 (W) | C143372 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 2.10 X 4.09O | 1 | 1.4375 | 170.00 | 244.38 | 0.000 | 28.75 | 0.00 | 273.13 |
| 664 (W) | C142456 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 7.03 X 9.03O | 1 | 7.4375 | 170.00 | 1264.38 | 0.000 | 148.75 | 0.00 | 1413.13 |
| 709 (W) | C143543 | 29-Sep-23 | CH | HK311C | BEIGE | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 709 (W) | C142492 | 29-Sep-23 | CH | HK311C | BEIGE | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 709 (W) | C142061 | 29-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 709 (W) | C142063 | 29-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 709 (W) | C143078 | 29-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|-------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 709 (W) | C143077 | 29-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 709 (W) | C142494 | 29-Sep-23 | CH | HK311C | BEIGE | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 709 (W) | C142064 | 29-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 709 (W) | C143079 | 29-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 709 (W) | C142065 | 29-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 709 (W) | C143545 | 29-Sep-23 | CH | HK311C | BEIGE | 4.10 X 4.10S | 1 | 2.5625 | 220.00 | 563.75 | 0.000 | 51.25 | 0.00 | 615.00 |
| 709 (W) | C143510 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 9.09 X 13.08 | 1 | 14.7500 | 170.00 | 2507.50 | 0.000 | 295.00 | 0.00 | 2802.50 |
| 664 (W) | C142467 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 9.09 X 13.08 | 1 | 14.7500 | 170.00 | 2507.50 | 0.000 | 295.00 | 0.00 | 2802.50 |
| 709 (W) | C143513 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 9.09 X 13.08 | 1 | 14.7500 | 170.00 | 2507.50 | 0.000 | 295.00 | 0.00 | 2802.50 |
| 709 (W) | C143511 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 9.09 X 13.08 | 1 | 14.7500 | 170.00 | 2507.50 | 0.000 | 295.00 | 0.00 | 2802.50 |
| 664 (W) | C142465 | 29-Sep-23 | CH | HK15A | BLACK/BROWN | 9.09 X 13.08 | 1 | 14.7500 | 170.00 | 2507.50 | 0.000 | 295.00 | 0.00 | 2802.50 |
| 709 (W) | C142062 | 29-Sep-23 | CH | HK311C | BEIGE | 3.07 X 5.07 | 1 | 2.1875 | 220.00 | 481.25 | 0.000 | 43.75 | 0.00 | 525.00 |
| 272 (W) | C57846 | 29-Sep-23 | CH | HK311C | BEIGE | 8.05 X 11.08 | 1 | 10.8750 | 210.00 | 2283.75 | 0.000 | 217.50 | 0.00 | 2501.25 |

| | | | | | | | | |
|----------------|-----------|-----------------|--|-----------------|--------------|----------------|-------------|-----------------|
| Total : | 27 | 131.5625 | | 24444.41 | 0.000 | 2631.25 | 0.00 | 27075.66 |
|----------------|-----------|-----------------|--|-----------------|--------------|----------------|-------------|-----------------|

Challan No:- CI/23-24/1967
VIRENDRA PRASAD YADAV

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|-------|-------------|--------------|---|---------|--------|---------|-------|--------|------|---------|
| 522 (W) | C109471 | 30-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109469 | 30-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109474 | 30-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109470 | 30-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109468 | 30-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 522 (W) | C109436 | 30-Sep-23 | CH | HK55B | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 200.00 | 300.00 | 0.000 | 30.00 | 0.00 | 330.00 |
| 529 (W) | C110116 | 30-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110119 | 30-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110120 | 30-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110118 | 30-Sep-23 | CH | HK55A | IVORY/GREEN | 5.09 X 8.09 | 1 | 5.5625 | 200.00 | 1112.50 | 0.000 | 111.25 | 0.00 | 1223.75 |
| 529 (W) | C110127 | 30-Sep-23 | CH | HK55A | IVORY/GREEN | 7.05 X 9.09 | 1 | 8.0000 | 200.00 | 1600.00 | 0.000 | 160.00 | 0.00 | 1760.00 |
| 529 (W) | C110145 | 30-Sep-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |

| | | | | | | | | |
|----------------|-----------|----------------|--|-----------------|--------------|----------------|-------------|-----------------|
| Total : | 12 | 50.1250 | | 10025.00 | 0.000 | 1002.50 | 0.00 | 11027.50 |
|----------------|-----------|----------------|--|-----------------|--------------|----------------|-------------|-----------------|

Challan No:- CI/23-24/1972
C.I. UNIT-III(C003)

| | | | | | | | | | | | | | | |
|---------|---------|-----------|----|----------|------------|--------------|---|--------|--------|--------|-------|------|------|--------|
| 631 (W) | C125051 | 03-Oct-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |
| 631 (W) | C125050 | 03-Oct-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |
| 588 (W) | C119083 | 03-Oct-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |
| 588 (W) | C119086 | 03-Oct-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |
| 588 (W) | C119085 | 03-Oct-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|--|------------|-----------|---------|----------|------------|--------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 588 (W) | C119082 | 03-Oct-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |
| 631 (W) | C125047 | 03-Oct-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |
| 631 (W) | C125048 | 03-Oct-23 | SB | CI-13004 | GREY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 150.00 | 543.75 | 0.000 | 0.00 | 0.00 | 543.75 |
| Total : | | | | | | | 8 | 29.0000 | | 4350.00 | 0.000 | 0.00 | 0.00 | 4350.00 |
| Challan No:- CI/23-24/1973 MANOJ KUMAR | | | | | | | | | | | | | | |
| 661 (W) | C144328 | 03-Oct-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 661 (W) | C144473 | 03-Oct-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 661 (W) | C144476 | 03-Oct-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 661 (W) | C144477 | 03-Oct-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 661 (W) | C144479 | 03-Oct-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 661 (W) | C144478 | 03-Oct-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 661 (W) | C144474 | 03-Oct-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 661 (W) | C144475 | 03-Oct-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 661 (W) | C144472 | 03-Oct-23 | CH | HK311A | BLACK | 5.03 X 5.03R | 1 | 3.0625 | 220.00 | 673.75 | 0.000 | 61.25 | 0.00 | 735.00 |
| 661 (W) | C144163 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 661 (W) | C144164 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 661 (W) | C144171 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 661 (W) | C144172 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 661 (W) | C144166 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 661 (W) | C144173 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 661 (W) | C144170 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118655 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 580 (W) | C118650 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 5.10 | 1 | 1.5000 | 220.00 | 330.00 | 0.000 | 30.00 | 0.00 | 360.00 |
| 661 (W) | C144178 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144179 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144180 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144181 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144183 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144182 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144185 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144184 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144177 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144176 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 7.09 | 1 | 2.0000 | 220.00 | 440.00 | 0.000 | 40.00 | 0.00 | 480.00 |
| 661 (W) | C144374 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 661 (W) | C144375 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|-------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 661 (W) | C144376 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 661 (W) | C144373 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 661 (W) | C144372 | 03-Oct-23 | CH | HK311A | BLACK | 2.04 X 9.09 | 1 | 2.5000 | 220.00 | 550.00 | 0.000 | 50.00 | 0.00 | 600.00 |
| 661 (W) | C143732 | 03-Oct-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 661 (W) | C143730 | 03-Oct-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 661 (W) | C143731 | 03-Oct-23 | CH | HK311A | BLACK | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| 661 (W) | C144377 | 03-Oct-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 661 (W) | C144378 | 03-Oct-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 661 (W) | C144326 | 03-Oct-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 661 (W) | C144324 | 03-Oct-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 661 (W) | C144232 | 03-Oct-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 661 (W) | C144380 | 03-Oct-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 661 (W) | C144379 | 03-Oct-23 | CH | HK311A | BLACK | 6.09 X 6.09S | 1 | 5.0625 | 220.00 | 1113.75 | 0.000 | 101.25 | 0.00 | 1215.00 |
| 661 (W) | C144230 | 03-Oct-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 661 (W) | C144229 | 03-Oct-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 661 (W) | C144233 | 03-Oct-23 | CH | HK311A | BLACK | 8.05 X 11.08 | 1 | 10.8750 | 220.00 | 2392.50 | 0.000 | 217.50 | 0.00 | 2610.00 |
| 661 (W) | C144327 | 03-Oct-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| 661 (W) | C144325 | 03-Oct-23 | CH | HK311A | BLACK | 5.09 X 8.09 | 1 | 5.5625 | 220.00 | 1223.75 | 0.000 | 111.25 | 0.00 | 1335.00 |
| Total : | | | | | | | 48 | 175.3750 | | 38582.50 | 0.000 | 3507.50 | 0.00 | 42090.00 |
| Challan No:- CI/23-24/1981 | | | | ARVIND KUMAR MAURYA | | | | | | | | | | |
| 692 (W) | C143274 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143275 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143277 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143278 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143271 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143270 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143276 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143279 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143272 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143273 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143269 | 03-Oct-23 | CH | HK248A | IVORY | 7.04 X 7.04R | 1 | 5.9375 | 195.00 | 1157.81 | 0.000 | 118.75 | 0.00 | 1276.56 |
| 692 (W) | C143177 | 03-Oct-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 692 (W) | C143176 | 03-Oct-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 692 (W) | C143180 | 03-Oct-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 692 (W) | C143179 | 03-Oct-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|--------------------------|-------------|--------------|-----|----------|--------|----------|--------|---------|---------|----------|
| 692 (W) | C143178 | 03-Oct-23 | CH | HK248A | IVORY | 7.03 X 9.03O | 1 | 7.4375 | 195.00 | 1450.31 | 0.000 | 148.75 | 0.00 | 1599.06 |
| 692 (W) | C142725 | 03-Oct-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142717 | 03-Oct-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142716 | 03-Oct-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C142732 | 03-Oct-23 | CH | HK248A | IVORY | 5.00 X 8.00 | 1 | 4.4375 | 195.00 | 865.31 | 0.000 | 88.75 | 0.00 | 954.06 |
| 692 (W) | C143266 | 03-Oct-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143257 | 03-Oct-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| 692 (W) | C143254 | 03-Oct-23 | CH | HK248A | IVORY | 7.05 X 9.09 | 1 | 8.0000 | 195.00 | 1560.00 | 0.000 | 160.00 | 0.00 | 1720.00 |
| Total : | | | | | | | 23 | 144.2500 | | 28128.70 | 0.000 | 2885.00 | 0.00 | 31013.70 |
| Challan No:- CI/23-24/1985 | | | | RAJENDRA KUMAR PRAJAPATI | | | | | | | | | | |
| 889 (W) | c187370 | 03-Oct-23 | WS | B2221 | CHARCOAL | 4.09 X 7.09 | 1 | 4.0625 | 210.00 | 853.13 | 0.000 | 81.25 | 0.00 | 934.38 |
| Total : | | | | | | | 1 | 4.0625 | | 853.13 | 0.000 | 81.25 | 0.00 | 934.38 |
| Challan No:- CI/23-24/1989 | | | | C.I. UNIT-II(C002) | | | | | | | | | | |
| 677 (W) | C121321 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121320 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121322 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121308 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121314 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121375 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 130.00 | 471.25 | 0.000 | 0.00 | 0.00 | 471.25 |
| 677 (W) | C121368 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 130.00 | 471.25 | 0.000 | 0.00 | 0.00 | 471.25 |
| 677 (W) | C121374 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 130.00 | 471.25 | 0.000 | 0.00 | 0.00 | 471.25 |
| 677 (W) | C121373 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 5.09 X 5.09S | 1 | 3.6250 | 130.00 | 471.25 | 0.000 | 0.00 | 0.00 | 471.25 |
| 677 (W) | C121301 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121300 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121318 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121317 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 3.10 X 5.10 | 1 | 2.4375 | 130.00 | 316.88 | 0.000 | 0.00 | 0.00 | 316.88 |
| 677 (W) | C121302 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| 677 (W) | C121294 | 03-Oct-23 | WS | AR01 | IVORY/MULTI | 2.10 X 4.10 | 1 | 1.5000 | 130.00 | 195.00 | 0.000 | 0.00 | 0.00 | 195.00 |
| Total : | | | | | | | 15 | 37.5625 | | 4883.16 | 0.000 | 0.00 | 0.00 | 4883.16 |
| Challan No:- CI/23-24/1995 | | | | VIRENDRA PRASAD YADAV | | | | | | | | | | |
| 529 (W) | C110148 | 03-Oct-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 529 (W) | C110147 | 03-Oct-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 529 (W) | C110146 | 03-Oct-23 | CH | HK55A | IVORY/GREEN | 8.05 X 11.08 | 1 | 10.8750 | 200.00 | 2175.00 | 0.000 | 217.50 | 0.00 | 2392.50 |
| 529 (W) | C110109 | 03-Oct-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|----------------------------|------------|-----------|---------|---------------------|--------------|-------------|-----|---------|--------|---------|--------|--------|---------|----------|
| 529 (W) | C110115 | 03-Oct-23 | CH | HK55A | IVORY/GREEN | 3.07 X 5.07 | 1 | 2.1875 | 200.00 | 437.50 | 0.000 | 43.75 | 0.00 | 481.25 |
| Total : | | | | | | | 5 | 37.0000 | | 7400.00 | 0.000 | 740.00 | 0.00 | 8140.00 |
| Challan No:- CI/23-24/2002 | | | | SANJAY KUMAR | | | | | | | | | | |
| 638 (W) | C125728 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125701 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125703 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125729 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125730 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125731 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125563 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125565 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125564 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125702 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125700 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| 638 (W) | C125562 | 03-Oct-23 | CH | K-760 | IVORY/MULTI | 2.07 X 4.07 | 1 | 1.3125 | 220.00 | 288.75 | 0.000 | 26.25 | 0.00 | 315.00 |
| Total : | | | | | | | 12 | 15.7500 | | 3465.00 | 0.000 | 315.00 | 0.00 | 3780.00 |
| Challan No:- CI/23-24/2006 | | | | RAJ KUMAR BIND | | | | | | | | | | |
| 751 (W) | C149834 | 03-Oct-23 | CH | HK311F | IVORY/SILVER | 5.00 X 8.00 | 1 | 4.4375 | 220.00 | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Total : | | | | | | | 1 | 4.4375 | | 976.25 | 0.000 | 88.75 | 0.00 | 1065.00 |
| Challan No:- CI/23-24/2012 | | | | C.I. UNIT-III(C003) | | | | | | | | | | |
| 673 (W) | C145405 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145406 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145407 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145408 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145409 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145410 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145411 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145412 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145413 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145414 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145415 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145416 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145417 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145418 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|-----------|------------|-----------|---------|--------|------------|-------------|-----|---------|--------|---------|--------|------|---------|----------|
| 673 (W) | C145419 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145420 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145421 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145422 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145423 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145424 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145425 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145426 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145427 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145428 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145429 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145430 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145431 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145432 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145433 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145434 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145435 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145436 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145437 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145438 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145439 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145440 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145441 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145442 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145443 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 5.10 | 1 | 1.5000 | 125.00 | 187.50 | 0.000 | 0.00 | 0.00 | 187.50 |
| 673 (W) | C145383 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145384 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145385 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 673 (W) | C145386 | 04-Oct-23 | TP | AK-05 | IVORY/NAVY | 2.04 X 3.10 | 1 | 0.9375 | 125.00 | 117.19 | 0.000 | 0.00 | 0.00 | 117.19 |
| 674 (W) | C145683 | 04-Oct-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145684 | 04-Oct-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145685 | 04-Oct-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| 674 (W) | C145686 | 04-Oct-23 | TP | MA-190 | IVORY/GREY | 2.04 X 3.10 | 1 | 0.9375 | 115.00 | 107.81 | 0.000 | 0.00 | 0.00 | 107.81 |
| Total : | | | | | | | 47 | 66.0000 | | 8212.50 | 0.000 | 0.00 | 0.00 | 8212.50 |

| Folio No. | Carpet No. | Rec.Date | Quality | Design | Color | Size | Qty | Area | Rate | Amount | Weight | Comm | Penalty | Net Amt. |
|---------------|------------|----------|---------|--------|-------|------|-------------|----------|------|------------|------------|-----------|---------|------------|
| Grand Total : | | | | | | | 171403 | 801.0625 | | 9226146.38 | 0.000 | 676990.00 | 403.10 | 9902733.28 |
| | | | | | | | Area SQ.Mtr | 0.00 | | Area SQ.Yd | 59801.0625 | | | |