HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

									-2024 10.07-								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4083	2024/02/01		HD	5 500.0 (AREA	N)	2.13	1406.25	0.00	1406.25	14.06	56.25	1336.00	5.940	0.000	5.940	0.705
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4083	2024/02/01	4.09x7.09	HD	1 400.0 (AREA	0	4.01	1625.00	0.00	1625.00	16.25	81.25	1528.00	6.908	0.000	6.908	1.016
				allan Wise:	6		6.14	3031.25	0.00	3031.25	30.31	137.50	2864.00	12.848	0.000	12.848	1.721
			Total 20	24/02/01:	6		6.14	3031.25	0.00	3031.25	30.31	137.50	2864.00	12.848	0.000	12.848	1.721
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4086	2024/02/02	11.02×14.0 8	BD	1 155.0 (AREA		8.03	2819.06	0.00	2819.06	28.19	363.75	2427.00	29.100	0.909	28.191	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4086	2024/02/02		BD	3 155.0 (AREA	A)	6.06	988.14	63.75	924.39	9.24	127.50	788.00	10.200	0.318	9.882	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4086	2024/02/02		BD	1 155.0 (ARE <i>l</i>	A)	3.14	600.63	38.75	561.88	5.62	77.50	479.00	6.200	0.194	6.006	0.000
			Total Ch	allan Wise:	5	2	8.07	4407.83	102.50	4305.33	43.05	568.75	3694.00	45.500	1.421	44.079	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4087	, ,	9.00x12.08		2 155.0 (AREA	n)	5.04	3913.76	0.00	3913.76	39.14	505.00	3370.00	40.400	1.262	39.138	0.000
				allan Wise:	2		5.04	3913.76	0.00	3913.76	39.14	505.00	3370.00	40.400	1.262	39.138	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4088	2024/02/02		TP	44 155.0 (AREA	1)	1.04	6393.75	0.00	6393.75	63.94	825.00	5505.00	53.626	8.250	45.376	0.000
				allan Wise:	44		1.04	6393.75	0.00	6393.75	63.94	825.00	5505.00	53.626	8.250	45.376	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4089	2024/02/02	7.06x9.06		1 115.0 (AREA	()	7.14	905.63	0.00	905.63	9.06	78.75	818.00	11.025	0.394	10.631	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4089	2024/02/02	8.03x11.02		4 115.0 (AREA	0 4	0.12	4686.28	101.88	4584.41	45.84	407.52	4131.00	57.052	2.036	55.016	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

							Date F	rom: 01-Feb	-2024 To: 07	Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Ch	allan Wise:	5		48.10	5591.91	101.88	5490.04	54.90	486.27	4949.00	68.077	2.430	65.647	0.000
AHMAD ALI GHOSIYA	CI/23-24/4090	2024/02/02	2.04x7.09	CL		30.00 AREA)	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
AHMAD ALI GHOSIYA	CI/23-24/4090	2024/02/02	5.09x8.09	CL		L5.00 AREA)	150.03	32290.38	0.00	32290.38	322.90	3003.75	28964.00	270.351	11.259	259.092	0.000
			Total Ch	allan Wise:	33		162.03	35050.38	0.00	35050.38	350.50	3243.75	31456.00	291.951	12.159	279.792	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4097	2024/02/02	7.06x9.06	PL	(A	L0.00 AREA)	55.02	6063.75	0.00	6063.75	60.64	551.25	5452.00	77.175	2.758	74.417	0.000
			Total Ch	allan Wise:	7		55.02	6063.75	0.00	6063.75	60.64	551.25	5452.00	77.175	2.758	74.417	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4100	2024/02/02	4.09x7.03	CL		L0.00 NREA)	3.13	800.63	0.00	800.63	8.01	76.25	716.00	6.863	0.286	6.577	0.000
			Total Ch	allan Wise:	1		3.13	800.63	0.00	800.63	8.01	76.25	716.00	6.863	0.286	6.577	0.000
GULAM SARWAR KATHARI, KHAMARIYA	CI/23-24/4101	2024/02/02	2.04x9.06	PL	(A	30.00 AREA)	7.05	950.64	0.00	950.64	9.51	73.14	868.00	10.236	0.366	9.870	0.000
GULAM SARWAR KATHARI, KHAMARIYA	CI/23-24/4101	2024/02/02	8.03x11.02	PL	1 13	30.00 AREA)	10.03	1324.38	100.00	1224.38	12.24	101.88	1110.00	14.263	0.509	13.754	0.000
			Total Ch	allan Wise:	4		17.08	2275.02	100.00	2175.02	21.75	175.02	1978.00	24.499	0.875	23.624	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4104	2024/02/02		CL		30.00 AREA)	8.00	1840.00	0.00	1840.00	18.40	160.00	1662.00	14.400	0.600	13.800	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4104	2024/02/02	7.09x9.09	CL	(A	15.00 IREA)	67.00	14405.04	100.00	14305.04	143.05	1340.00	12822.00	120.616	5.024	115.592	0.000
				allan Wise:	12		75.00	16245.04	100.00	16145.04	161.45	1500.00	14484.00	135.016	5.624	129.392	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02		СН	(A	L5.00 AREA)	3.00	645.04	0.00	645.04	6.45	60.00	579.00	5.104	0.304	4.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	2.04x13.08	СН	1 21 (A	L5.00 AREA)	3.08	752.50	0.00	752.50	7.53	70.00	675.00	5.951	0.350	5.601	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	2.04x5.10	СН	2 21 (A	L5.00 AREA)	3.00	645.00	0.00	645.00	6.45	60.00	579.00	5.102	0.300	4.802	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date	ioiii. OI i et	D-2024 10:07	Mai 2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	2.04x9.09	СН	1 215.00 (AREA)	2.08	537.50	0.00	537.50	5.38	50.00	482.00	4.250	0.250	4.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	5.00x8.00	СН	5 215.00 (AREA)	22.03	4770.30	0.00	4770.30	47.70	443.75	4279.00	37.720	2.220	35.500	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	5.00x8.00	СН	2 240.00 (AREA)	8.14	2130.00	0.00	2130.00	21.30	177.50	1931.00	15.084	0.888	14.196	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	5.03x5.03	СН	10 215.00 (AREA)	30.10	6584.40	0.00	6584.40	65.84	612.50	5906.00	52.080	3.060	49.020	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02		СН	7 215.00 (AREA)	38.15	8371.58	0.00	8371.58	83.72	778.75	7509.00	66.206	3.892	62.314	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02		СН	2 240.00 (AREA)	11.14	2850.00	0.00	2850.00	28.50	237.50	2584.00	20.188	1.188	19.000	0.000
			Total Ch	allan Wise:	38	124.08	27286.32	0.00	27286.32	272.86	2490.00	24524.00	211.685	12.452	199.233	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	2.04x3.10	СН	4 220.00 (AREA)	3.12	825.00	0.00	825.00	8.25	75.00	742.00	6.372	0.376	5.996	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02		СН	14 220.00 (AREA)	28.00	6160.00	0.00	6160.00	61.60	560.00	5538.00	47.600	2.800	44.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02		СН	6 240.00 (AREA)	12.00	2880.00	0.00	2880.00	28.80	240.00	2611.00	20.400	1.200	19.200	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	3.07x5.07	СН	13 220.00 (AREA)	28.07	6256.25	65.63	6190.63	61.91	568.75	5560.00	48.351	2.847	45.504	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02		СН	3 220.00 (AREA)	13.05	2928.75	0.00	2928.75	29.29	266.25	2633.00	22.632	1.332	21.300	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.03x5.03	СН	1 220.00 (AREA)	3.01	673.75	45.94	627.81	6.28	61.25	560.00	5.207	0.306	4.901	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.09x8.09	СН	4 220.00 (AREA)	22.04	4895.00	0.00	4895.00	48.95	445.00	4401.00	37.824	2.224	35.600	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date F	rom: U1-Fe	o-2024 To: 07	-mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.09x8.09	СН	5 240.00 (AREA)	27.13	6675.00	0.00	6675.00	66.75	556.25	6052.00	47.300	2.780	44.520	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	7.05x9.09	СН	3 220.00 (AREA)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	40.800	2.400	38.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	7.05x9.09	СН	5 240.00 (AREA)	40.00	9600.00	0.00	9600.00	96.00	800.00	8704.00	68.000	4.000	64.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	8.05×11.08	СН	4 220.00 (AREA)	43.08	9570.00	0.00	9570.00	95.70	870.00	8604.00	73.948	4.352	69.596	0.000
			Total Cha	allan Wise:	62	246.02	55743.75	111.56	55632.19	556.32	4922.50	50152.00	418.434	24.617	393.817	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4107	2024/02/02	9.00x12.08	PL	6 110.00 (AREA)	75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
			Total Cha	allan Wise:	6	75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4108	2024/02/02	7.09x9.09	FT	2 280.00 (AREA)	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
			Total Cha	allan Wise:	2	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	3.07x5.07	СН	2 220.00 (AREA)	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02		СН	6 220.00 (AREA)	18.06	4042.50	0.00	4042.50	40.42	367.50	3635.00	31.242	1.836	29.406	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	5.09x8.09	СН	4 240.00 (AREA)	22.04	5340.00	0.00	5340.00	53.40	445.00	4842.00	37.824	2.224	35.600	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	7.05x9.09	СН	1 220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	8.05x11.08	СН	2 240.00 (AREA)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
				allan Wise:	15	74.12	17325.00	0.00	17325.00	173.25	1495.00	15657.00	127.078	7.474	119.604	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	1.07x2.05	СН	8 290.00 (AREA)	3.00	870.00	0.00	870.00	8.70	60.00	801.00	5.120	0.304	4.816	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02		CH	8 290 (AR	LEA)	7.08	2175.04	0.00	2175.04	21.75	150.00	2003.00	12.752	0.752	12.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.04x7.09	СН	8 290 (AR		16.00	4640.00	0.00	4640.00	46.40	320.00	4274.00	27.200	1.600	25.600	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.09x2.09	СН	6 290 (AR		4.14	1413.78	0.00	1413.78	14.14	97.50	1302.00	8.298	0.486	7.812	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	, ,		СН	5 290 (AR	LEA)	9.01	2628.15	0.00	2628.15	26.28	181.25	2421.00	15.415	0.905	14.510	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02		СН	2 270 (AR	0.00	11.14	3206.26	0.00	3206.26	32.06	237.50	2937.00	21.374	1.188	20.186	0.000
			Total Ch	allan Wise:	37		52.05	14933.23	0.00	14933.23	149.33	1046.25	13738.00	90.159	5.235	84.924	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4111	2024/02/02	2.04x7.04	BD	36 155 (AR		67.08	10462.68	18.75	10443.93	104.44	1350.00	8989.00	108.000	3.384	104.616	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4111			BD	3 155 (AR	lEA)	11.10	1801.89	38.75	1763.14	17.63	232.50	1513.00	18.600	0.582	18.018	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4111	2024/02/02	8.03x11.02	BD	1 155 (AR	5.00 EEA)	10.03	1579.06	0.00	1579.06	15.79	203.75	1360.00	16.300	0.509	15.791	0.000
				allan Wise:	40		89.05	13843.63	57.50	13786.13	137.86	1786.25	11862.00	142.900	4.475	138.425	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4112		2.04x7.09			(EA)	26.00	5980.00	0.00	5980.00	59.80	520.00	5400.00	46.800	1.950	44.850	0.000
			Total Ch	allan Wise:	13		26.00	5980.00	0.00	5980.00	59.80	520.00	5400.00	46.800	1.950	44.850	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4113	2024/02/02			3 130 (AR	lEA)	23.10	3071.25	78.75	2992.50	29.93	236.25	2726.00	33.075	1.182	31.893	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4113	2024/02/02	9.00x12.08	PL	7 130 (AR		88.06	11488.75	0.00	11488.75	114.89	883.75	10490.00	123.725	4.417	119.308	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	. Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Ch	allan Wise:	10	112.00	14560.00	78.75	14481.25	144.81	1120.00	13216.00	156.800	5.599	151.201	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4114	2024/02/02	2.04x9.06	BD	3 155.00 (AREA)	7.05	1133.43	0.00	1133.43	11.33	146.25	976.00	11.700	0.366	11.334	0.000
			Total Ch	allan Wise:	3	7.05	1133.43	0.00	1133.43	11.33	146.25	976.00	11.700	0.366	11.334	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4115				4 110.00 (AREA)	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
				allan Wise:	4	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4116	2024/02/02	7.06×9.06	PL	9 115.00 (AREA)	70.14	8150.67	551.25	7599.42	75.99	708.75	6815.00	99.225	3.546	95.679	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4116	2024/02/02	8.03x11.02	PL	4 115.00 (AREA)	40.12	4686.28	305.63	4380.66	43.81	407.52	3929.00	57.052	2.036	55.016	0.000
			Total Ch	allan Wise:	13	111.10	12836.95	856.88	11980.08	119.80	1116.27	10744.00	156.277	5.582	150.695	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/4117	2024/02/02	8.03x11.02	BD	1 155.00 (AREA)	10.03	1579.06	101.88	1477.19	14.77	203.75	1259.00	16.300	0.509	15.791	0.000
			Total Ch	allan Wise:	1	10.03	1579.06	101.88	1477.19	14.77	203.75	1259.00	16.300	0.509	15.791	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4118	2024/02/02	2.04×7.04	BD	42 150.00 (AREA)	78.12	11812.50	0.00	11812.50	118.13	1575.00	10119.00	133.896	3.948	129.948	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4118	2024/02/02		BD	6 150.00 (AREA)	47.04	7087.50	0.00	7087.50	70.88	945.00	6072.00	80.328	2.364	77.964	0.000
				allan Wise:	48	126.00	18900.00	0.00	18900.00	189.00	2520.00	16191.00	214.224	6.312	207.912	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4119	2024/02/02	1.11x2.10	HD	4 245.00 (PCS)	2.04	900.00	0.00	900.00	9.00	45.00	846.00	3.770	0.224	3.546	0.564
				allan Wise:	4	2.04	900.00	0.00	900.00	9.00	45.00	846.00	3.770	0.224	3.546	0.564
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4120	2024/02/02		TP	176 210.00 (AREA)	143.00	30030.88	0.00	30030.88	300.31	2860.00	26871.00	178.816	28.688	150.128	0.000
				allan Wise:	176	143.00	30030.88	0.00	30030.88	300.31	2860.00	26871.00	178.816	28.688	150.128	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4122	2024/02/02		TP	18 155.00 (AREA)	27.00	4185.00	0.00	4185.00	41.85	540.00	3603.00	35.104	5.400	29.704	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

								-2024 To:07								
Weaver Name	Rec ChallanNo	Date	Size Total Chi	Quality ———allan Wise:	Qty Rate	27.00	4185.00	Penality Amt	4185.00	Tds Amt	Sec Amt 540.00	Pay Amt 3603.00	Woolen Yarn 35.104	Loss 5.400	Net Woolen Yarn 29.704	Cotton Yarn
				24/02/02:	603		317484.33	1610.94	315873.39	41.85 3158.73		282473.00		149.770	2610.032	
				24/02/02:		1727.01	31/484.33	1610.94		3158.73		282473.00	2759.802	149.770	2010.032	0.564
RAMESH KUMAR KANTIRAM PUR	CI/23-24/4126	2024/02/05	1.11x2.10	HD	2 1067.0 0 (AREA)	1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000
				allan Wise:	2	1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000
			Total 20	24/02/05:	2	1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130			СН	15 240.00 (AREA)	5.10	1350.00	0.00	1350.00	13.50	112.50	1224.00	10.140	0.570	9.570	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	1.11x2.10	СН	10 240.00 (AREA)	5.10	1350.00	0.00	1350.00	13.50	112.50	1224.00	10.140	0.560	9.580	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06		СН	6 240.00 (AREA)	9.00	2160.00	0.00	2160.00	21.60	180.00	1958.00	16.218	0.900	15.318	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	, ,		СН	4 240.00 (AREA)	5.04	1260.00	0.00	1260.00	12.60	105.00	1142.00	9.456	0.524	8.932	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	2.10x2.10	СН	10 240.00 (AREA)	8.12	2100.00	0.00	2100.00	21.00	175.00	1904.00	15.760	0.880	14.880	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06		СН	6 240.00 (AREA)	13.02	3150.00	0.00	3150.00	31.50	262.50	2856.00	23.628	1.314	22.314	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	5.00x8.00	СН	5 240.00 (AREA)	22.03	5325.00	0.00	5325.00	53.25	443.75	4828.00	39.945	2.220	37.725	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	5.09x8.09	СН	1 240.00 (AREA)	5.09	1335.00	0.00	1335.00	13.35	111.25	1210.00	10.014	0.556	9.458	0.000
				allan Wise:	57	75.02	18030.00	0.00	18030.00	180.30	1502.50	16346.00	135.301	7.524	127.777	0.000
MANOJ KUMAR	CI/23-24/4131				3 240.00 (AREA)	10.08	2520.00	0.00	2520.00	25.20	210.00	2285.00	18.912	1.050	17.862	0.000
MANOJ KUMAR	CI/23-24/4131	2024/02/06	2.04x7.09	СН	8 240.00 (AREA)	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	28.800	1.600	27.200	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

						Dute i		-2024 10:07	Pidi 2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
MANOJ KUMAR	CI/23-24/4131	2024/02/06	5.00x8.00	CH	11 240.00 (AREA)	48.13	11715.00	0.00	11715.00	117.15	976.25	10622.00	87.879	4.884	82.995	0.000
MANOJ KUMAR	CI/23-24/4131	2024/02/06	7.05x9.09	СН	7 240.00 (AREA)	56.00	13440.00	0.00	13440.00	134.40	1120.00	12186.00	100.800	5.600	95.200	0.000
				allan Wise:	29	131.05	31515.00	0.00	31515.00	315.15	2626.25	28575.00	236.391	13.134	223.257	0.000
MANOJ KUMAR	CI/23-24/4132	2024/02/06	7.06x9.06	WS	5 220.00 (AREA)	39.06	8662.50	0.00	8662.50	86.63	787.50	7788.00	66.940	2.955	63.985	0.000
			Total Ch	allan Wise:	5	39.06	8662.50	0.00	8662.50	86.63	787.50	7788.00	66.940	2.955	63.985	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/4133	2024/02/06	8.03x11.02	BD	2 130.00 (AREA)	20.06	2648.76	100.00	2548.76	25.49	407.50	2116.00	30.562	1.020	29.542	0.000
			Total Ch	allan Wise:	2	20.06	2648.76	100.00	2548.76	25.49	407.50	2116.00	30.562	1.020	29.542	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/4134				6 110.00 (AREA)	61.02	6723.78	0.00	6723.78	67.24	611.28	6045.00	85.572	3.054	82.518	0.000
				allan Wise:	6	61.02	6723.78	0.00	6723.78	67.24	611.28	6045.00	85.572	3.054	82.518	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4135	2024/02/06	7.06x9.06	PL	3 110.00 (AREA)	23.10	2598.75	0.00	2598.75	25.99	236.25	2337.00	33.075	1.182	31.893	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4135	2024/02/06			19 110.00 (AREA)	239.14	26386.25	252.50	26133.75	261.34	2398.75	23474.00	335.825	11.989	323.836	0.000
				allan Wise:	22	263.08	28985.00	252.50	28732.50	287.32	2635.00	25811.00	368.900	13.171	355.729	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4137			WS	12 220.00 (AREA)	94.08	20790.00	0.00	20790.00	207.90	1890.00	18692.00	160.656	7.092	153.564	0.000
				allan Wise:	12	94.08	20790.00	0.00	20790.00	207.90	1890.00	18692.00	160.656	7.092	153.564	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	1.11x2.10	FT	5 300.00 (AREA)	2.13	843.75	0.00	843.75	8.44	56.25	779.00	7.315	0.000	7.315	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	4.09x7.09	FT	2 270.00 (AREA)	8.02	2193.76	0.00	2193.76	21.94	162.50	2009.00	21.128	0.000	21.128	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06		FT	1 270.00 (AREA)	8.06	2261.25	0.00	2261.25	22.61	167.50	2071.00	21.777	0.000	21.777	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date F	rom: U1-Feb	-2024 To: 07	-mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	7.09x9.09	FT	2 280.00 (AREA)	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	8.09×11.09	FT	1 300.00 (AREA)	11.06	3412.50	0.00	3412.50	34.13	227.50	3151.00	29.578	0.000	29.578	0.000
			Total Ch	allan Wise:	11	47.07	13401.26	0.00	13401.26	134.01	948.75	12318.00	123.348	0.000	123.348	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4140	2024/02/06	7.05x9.09	PT	3 260.00 (AREA)	24.00	6240.00	0.00	6240.00	62.40	480.00	5698.00	60.000	0.000	60.000	0.000
			Total Ch	allan Wise:	3	24.00	6240.00	0.00	6240.00	62.40	480.00	5698.00	60.000	0.000	60.000	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/4141	2024/02/06	2.04x7.09	CL	20 230.00 (AREA)	40.00	9200.00	0.00	9200.00	92.00	800.00	8308.00	72.000	3.000	69.000	0.000
			Total Ch	allan Wise:	20	40.00	9200.00	0.00	9200.00	92.00	800.00	8308.00	72.000	3.000	69.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.04x5.10	СН	17 215.00 (AREA)	25.08	5482.50	0.00	5482.50	54.83	510.00	4918.00	43.367	2.550	40.817	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.04x7.09	CH	6 215.00 (AREA)	12.00	2580.00	0.00	2580.00	25.80	240.00	2314.00	20.400	1.200	19.200	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.04x9.09	СН	12 215.00 (AREA)	30.00	6450.00	0.00	6450.00	64.50	600.00	5786.00	51.000	3.000	48.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.07x4.07	СН	17 215.00 (AREA)	22.05	4797.23	0.00	4797.23	47.97	446.25	4303.00	37.927	2.227	35.700	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.07x4.07	СН	6 240.00 (AREA)	7.14	1890.00	0.00	1890.00	18.90	157.50	1714.00	13.374	0.786	12.588	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.09x2.09	СН	1 215.00 (AREA)	0.13	174.69	0.00	174.69	1.75	16.25	157.00	1.381	0.081	1.300	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.10×2.10	СН	5 215.00 (AREA)	4.06	940.65	0.00	940.65	9.41	87.50	844.00	7.440	0.440	7.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	3.09x3.09	CH	12 215.00 (AREA)	18.12	4031.28	0.00	4031.28	40.31	375.00	3616.00	31.896	1.872	30.024	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	4.03x6.03	СН	3 240.00 (AREA)	8.13	2115.00	0.00	2115.00	21.15	176.25	1918.00	14.982	0.882	14.100	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	5.09x8.09	СН	8 215.00 (AREA)	44.08	9567.52	0.00	9567.52	95.68	890.00	8582.00	75.664	4.448	71.216	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	9.08x9.08	CH	4 215.00 (AREA)	41.08	8922.52	0.00	8922.52	89.23	830.00	8003.00	70.548	4.152	66.396	0.000
			Total Ch	allan Wise:	91	216.07	46951.39	0.00	46951.39	469.51	4328.75	42155.00	367.979	21.638	346.341	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

buzur wise weaving Register Report

Date From: 01-Feb-2024 To: 07-Mar-2024 Rec ChallanNo Date Size Quality Qty Rate Area Gr Amt **Tds Amt Net Woolen Yarn Weaver Name Penality Amt Bal Amt** Sec Amt Pay Amt **Woolen Yarn** Loss **Cotton Yarn** 2024/02/06 3.04x5.04 CL4 200.00 1550.00 1550.00 15.50 155.00 1380.00 0.580 13.368 ANIL KUMAR CI/23-24/4154 7.12 0.00 13.948 0.000 DIHAWAN (AREA) 2 200.00 5050.00 43.556 ANIL KUMAR CI/23-24/4154 2024/02/06 9.00x12.08 CL 25.04 0.00 5050.00 50.50 505.00 4495.00 45.450 1.894 0.000 (AREA) DIHAWAN **Total Challan Wise:** 33.00 6600.00 6600.00 660.00 5875.00 59.398 2.474 56.924 0.000 6 0.00 66.00 VISHNU 2024/02/06 1 240.00 1.09 375.00 0.00 375.00 3.75 31.25 2.658 0.156 2.502 0.000 CI/23-24/4155 2.01x6.10 CH 340.00 PRAJAPATI (AREA) BANPURWA, JANGL VISHNU CI/23-24/4155 2024/02/06 2.04x5.10 CH 9 220.00 13.08 2970.00 0.00 2970.00 29.70 270.00 2670.00 22.950 1.350 21.600 0.000 (AREA) **PRAJAPATI** BANPURWA, JANGL VISHNU CI/23-24/4155 2024/02/06 2.04x7.09 CH 3 240.00 6.00 1440.00 0.00 1440.00 14.40 120.00 1306.00 10.200 0.600 9.600 0.000 PRAJAPATI (AREA) BANPURWA, JANGL VISHNU CI/23-24/4155 2024/02/06 4 220.00 17.12 3905.00 0.00 3905.00 39.05 355.00 3511.00 30.176 1.776 28.400 0.000 5.00x8.00 (AREA) PRAJAPATI BANPURWA, JANGL 62.102 38.13 8690.00 8690.00 776.25 65.984 3.882 0.000 17 7827.00 **Total Challan Wise:** 0.00 86.90 ARVIND KUMAR CI/23-24/4156 2024/02/06 10.09x14.0 3 215.00 52.08 11287.50 0.00 11287.50 112.88 1050.00 10125.00 89.250 5.250 84.000 0.000 (AREA) MAURYA KOCHARI JAUN PUR PIN-222203 ARVIND KUMAR CH 3 215.00 6.00 1290.00 0.00 1290.00 12.90 120.00 1157.00 0.600 9.600 CI/23-24/4156 2024/02/06 2.04x7.09 10.200 0.000 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 ARVIND KUMAR CI/23-24/4156 2024/02/06 4.03x6.03 CH 4 215.00 11.12 2526.24 0.00 2526.24 25.26 235.00 2266.00 19.976 1.176 18.800 0.000 (AREA) MAURYA KOCHARI JAUN PUR PIN-222203 ARVIND KUMAR CI/23-24/4156 2024/02/06 5.00x8.00 CH 8 215.00 35.08 7632.48 0.00 7632.48 76.32 710.00 6846.00 60.352 3.552 56.800 0.000 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 ARVIND KUMAR 5.03x5.03 CI/23-24/4156 2024/02/06 2 215.00 6.02 1316.88 0.00 1316.88 13.17 122.50 1181.00 10.416 0.612 9.804 0.000 (AREA) MAURYA KOCHARI JAUN PUR PIN-222203 ARVIND KUMAR CH 22.04 4783.76 0.00 4783.76 445.00 4291.00 37.832 2.224 35.608 0.000 CI/23-24/4156 2024/02/06 5.09x8.09 4 215.00 47.84 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

							Date F	rom: 01-Feb	o-2024 To:07	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	8.05×11.08			REA)	21.12	4676.26	0.00	4676.26	46.76	435.00	4194.00	36.976	2.176	34.800	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	9.09x13.08	СН	3 21 (A	5.00 REA)	44.04	9513.75	0.00	9513.75	95.14	885.00	8534.00	75.234	4.425	70.809	0.000
			Total Cha	allan Wise:	29		200.02	43026.87	0.00	43026.87	430.27	4002.50	38594.00	340.236	20.015	320.221	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4158			CL		REA)	5.09	1195.94	0.00	1195.94	11.96	111.25	1073.00	10.013	0.417	9.596	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4158	2024/02/06	7.09x9.09	CL	17 21 (A	5.00 REA)	142.06	30610.71	0.00	30610.71	306.11	2847.50	27457.00	256.309	10.676	245.633	0.000
				allan Wise:	18		147.15	31806.65	0.00	31806.65	318.07	2958.75	28530.00	266.322	11.093	255.229	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06		СН	•	REA)	5.00	1100.00	0.00	1100.00	11.00	100.00	989.00	8.500	0.500	8.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	2.09x2.09	СН	-	REA)	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	3.07×5.07	СН	-	REA)	8.12	1925.00	0.00	1925.00	19.25	175.00	1731.00	14.876	0.876	14.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	5.03×5.03	СН	8 22 (A	0.00 REA)	24.08	5390.00	0.00	5390.00	53.90	490.00	4846.00	41.656	2.448	39.208	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159			СН	-	REA)	72.00	15840.00	0.00	15840.00	158.40	1440.00	14242.00	122.400	7.200	115.200	0.000
				allan Wise:	29		115.02	25327.50	0.00	25327.50	253.28	2302.50	22772.00	195.730	11.510	184.220	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4160	2024/02/06	7.06x9.06	PL	·	REA)	23.10	2716.89	78.75	2638.14	26.38	236.25	2376.00	33.075	1.182	31.893	0.000
				allan Wise:	3		23.10	2716.89	78.75	2638.14	26.38	236.25	2376.00	33.075	1.182	31.893	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

								-2024 10:07-								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4161	2024/02/06	9.00x12.08		2 115.00 (AREA)	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
			Total Cha	allan Wise:	2	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4162	2024/02/06		СН	1 220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
			Total Cha	allan Wise:	1	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4163	2024/02/06	2.04x7.09	CL	5 230.00 (AREA)	10.00	2300.00	0.00	2300.00	23.00	200.00	2077.00	18.000	0.750	17.250	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4163	2024/02/06		CL	4 215.00 (AREA)	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
			Total Cha	allan Wise:	9	43.08	9502.52	0.00	9502.52	95.03	870.00	8537.00	78.308	3.262	75.046	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4164	2024/02/06	9.00x12.08		1 155.00 (AREA)	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
				allan Wise:	1	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4165	2024/02/06	2.04x7.04	BD	4 130.00 (AREA)	7.08	975.00	0.00	975.00	9.75	150.00	815.00	11.252	0.376	10.876	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4165	2024/02/06	7.06x9.06	BD	5 130.00 (AREA)	39.06	5118.75	236.25	4882.50	48.83	787.50	4046.00	59.065	1.970	57.095	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4165	2024/02/06	8.03×11.02	BD	2 130.00 (AREA)	20.06	2648.76	101.88	2546.89	25.47	407.50	2114.00	30.562	1.020	29.542	0.000
			Total Cha	allan Wise:	11	67.04	8742.51	338.13	8404.39	84.04	1345.00	6975.00	100.879	3.366	97.513	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4166	2024/02/06	1.06x1.06	CL	30 200.00 (AREA)	7.08	1500.00	0.00	1500.00	15.00	150.00	1335.00	13.530	0.570	12.960	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4166	2024/02/06	7.06x9.06	CL	1 200.00 (AREA)	7.14	1575.00	0.00	1575.00	15.75	157.50	1402.00	14.175	0.591	13.584	0.000
			Total Cha	allan Wise:	31	15.06	3075.00	0.00	3075.00	30.75	307.50	2737.00	27.705	1.161	26.544	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4167	2024/02/06	2.04x7.04	BD	4 155.00 (AREA)	7.08	1162.52	75.00	1087.52	10.88	150.00	927.00	12.000	0.376	11.624	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4167	2024/02/06	7.06x9.06	BD	2 155.00 (AREA)	15.12	2441.26	157.50	2283.76	22.84	315.00	1946.00	25.200	0.788	24.412	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date Fr	om: 01-Feb-2	2024 10:07	·Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan Wise:	6	23.04	3603.78	232.50	3371.28	33.71	465.00	2873.00	37.200	1.164	36.036	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4168	2024/02/06		BD	4 140.00 (AREA)	31.08	4410.00	0.00	4410.00	44.10	630.00	3736.00	53.548	1.576	51.972	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4168	2024/02/06	9.00x12.08	BD	1 140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
			Total Cha	allan Wise:	5	44.02	6177.50	0.00	6177.50	61.78	882.50	5233.00	75.010	2.207	72.803	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4169			FT	5 280.00 (AREA)	2.13	787.50	0.00	787.50	7.88	56.25	723.00	7.315	0.000	7.315	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4169	2024/02/06	2.04x9.09	FT	3 280.00 (AREA)	7.08	2100.00	0.00	2100.00	21.00	150.00	1929.00	19.506	0.000	19.506	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4169	2024/02/06		FT	1 280.00 (AREA)	6.08	1820.00	0.00	1820.00	18.20	130.00	1672.00	16.901	0.000	16.901	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4169	2024/02/06			1 275.00 (AREA)	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
			Total Cha	allan Wise:	10	30.05	8420.00	0.00	8420.00	84.20	606.25	7729.00	78.822	0.000	78.822	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4170				2 115.00 (AREA)	15.12	1811.26	78.75	1732.51	17.33	157.50	1558.00	22.050	0.788	21.262	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4170	2024/02/06	8.03x11.02		14 115.00 (AREA)	142.10	16401.98	0.00	16401.98	164.02	1426.32	14812.00	199.682	7.126	192.556	0.000
			Total Cha	allan Wise:	16	158.06	18213.24	78.75	18134.49	181.34	1583.82	16370.00	221.732	7.914	213.818	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	2.04×7.04	BD	18 155.00 (AREA)	33.12	5231.34	0.00	5231.34	52.31	675.00	4504.00	54.000	1.692	52.308	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	4.10x7.03	BD	4 155.00 (AREA)	15.08	2402.52	0.00	2402.52	24.03	310.00	2068.00	24.800	0.776	24.024	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date r	TOIII: OI-LED	-2024 To:07	-Mai -2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	7.06x9.06	BD	4 155.00 (AREA)	31.08	4882.52	78.75	4803.77	48.04	630.00	4126.00	50.400	1.576	48.824	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	8.03x11.02		7 155.00 (AREA)	71.05	11053.42	0.00	11053.42	110.53	1426.25	9517.00	114.100	3.563	110.537	0.000
			Total Cha	allan Wise:	33	152.01	23569.80	78.75	23491.05	234.91	3041.25	20215.00	243.300	7.607	235.693	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4173	2024/02/06	2.01x3.07	TP	12 210.00 (AREA)	9.12	2047.50	0.00	2047.50	20.48	195.00	1832.00	12.188	1.950	10.238	0.000
			Total Cha	allan Wise:	12	9.12	2047.50	0.00	2047.50	20.48	195.00	1832.00	12.188	1.950	10.238	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4174	2024/02/06	2.04x5.10	TP	21 155.00 (AREA)	31.08	4882.50	0.00	4882.50	48.83	630.00	4204.00	40.952	6.300	34.652	0.000
				allan Wise:	21	31.08	4882.50	0.00	4882.50	48.83	630.00	4204.00	40.952	6.300	34.652	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4175	2024/02/06		TP	8 155.00 (AREA)	7.08	1162.50	0.00	1162.50	11.63	150.00	1001.00	9.752	1.500	8.252	0.000
				allan Wise:	8	7.08	1162.50	0.00	1162.50	11.63	150.00	1001.00	9.752	1.500	8.252	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4176	2024/02/06	2.01x3.07	TP	144 210.00 (AREA)	117.00	24570.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000
			Total Cha	allan Wise:	144	117.00	24570.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000
			Total 20	24/02/06:	670	2286.03	431903.09	1159.38	430743.71	4307.44	41035.10	385405.00	3810.442	185.268	3625.174	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4184		2.04x5.10		7 155.00 (AREA)	10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000
				allan Wise:	7	10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000
			Total 20	24/02/08:	7	10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000
AHMAD ALI GHOSIYA	CI/23-24/4186	2024/02/09	2.04x7.09	CL	42 230.00 (AREA)	84.00	19320.00	0.00	19320.00	193.20	1680.00	17447.00	151.200	6.300	144.900	0.000
AHMAD ALI GHOSIYA	CI/23-24/4186	2024/02/09	5.09x8.09	CL	22 215.00 (AREA)	122.06	26310.68	0.00	26310.68	263.11	2447.50	23600.00	220.286	9.174	211.112	0.000
AHMAD ALI GHOSIYA	CI/23-24/4186	2024/02/09	7.09x9.09	CL	10 215.00 (AREA)	83.12	18006.30	0.00	18006.30	180.06	1675.00	16151.00	150.770	6.280	144.490	0.000
			Total Cha	allan Wise:	74	290.02	63636.98	0.00	63636.98	636.37	5802.50	57198.00	522.256	21.754	500.502	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rat	e Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
RATAN CHANDRA AGRAHARI LALLAN BABU KI GALI,GANESH GANJ	CI/23-24/4187	2024/02/09	9.00x12.08	BD	1 140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
			Total Cha	allan Wise:	1	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4189	2024/02/09	4.10x7.03	BD	1 155.00 (AREA)	3.14	600.63	100.00	500.63	5.01	77.50	418.00	6.200	0.194	6.006	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4189	2024/02/09	7.06x9.06	BD	1 150.00 (AREA)	7.14	1181.25	157.50	1023.75	10.24	157.50	856.00	13.388	0.394	12.994	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4189	2024/02/09	7.06x9.06	BD	2 155.00 (AREA)	15.12	2441.26	78.75	2362.51	23.63	315.00	2024.00	25.200	0.788	24.412	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4189	2024/02/09	8.03x11.02		2 150.00 (AREA)	20.06	3056.26	407.50	2648.76	26.49	407.50	2215.00	34.638	1.018	33.620	0.000
			Total Cha	allan Wise:	6	47.14	7279.40	743.75	6535.65	65.36	957.50	5513.00	79.426	2.394	77.032	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4191	2024/02/09	7.06x9.06	PL	3 115.00 (AREA)	23.10	2716.89	0.00	2716.89	27.17	236.25	2453.00	33.075	1.182	31.893	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4191	2024/02/09	8.03x11.02		1 110.00 (AREA)	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4191	2024/02/09	8.03x11.02		9 115.00 (AREA)	91.11	10544.13	0.00	10544.13	105.44	916.92	9522.00	128.358	4.581	123.777	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4191	2024/02/09	9.00x12.08		8 115.00 (AREA)	101.00	11615.04	252.50	11362.54	113.63	1010.00	10239.00	141.400	5.048	136.352	0.000
			Total Cha	allan Wise:	21	226.08	25996.69	252.50	25744.19	257.44	2265.05	23222.00	317.095	11.320	305.775	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4198	2024/02/09	2.01x3.07	ТР	8 210.00 (AREA)	6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
				allan Wise:	8	6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4199	2024/02/09		BD	5 155.00 (AREA)	19.06	3003.15	298.38	2704.78	27.05	387.50	2290.00	31.000	0.970	30.030	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4199	2024/02/09	8.03x11.02	BD	2 155.00 (AREA)	20.06	3158.13	201.88	2956.25	29.56	407.50	2519.00	32.600	1.018	31.582	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4199	2024/02/09	9.00x12.08	BD	2 155.00 (AREA)	25.04	3913.75	200.00	3713.75	37.14	505.00	3172.00	40.400	1.262	39.138	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
				allan Wise:	9		65.00	10075.03	700.25	9374.78	93.75	1300.00	7981.00	104.000	3.250	100.750	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/4200	2024/02/09	2.04x7.09	CL	6 23 (A	0.00 REA)	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
			Total Cha	allan Wise:	6		12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	1.07x2.05	СН		REA)	15.00	3600.00	0.00	3600.00	36.00	300.00	3264.00	26.464	1.520	24.944	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	1.07x2.05	СН	24 27 (A	'0.00 REA)	9.00	2430.00	0.00	2430.00	24.30	180.00	2226.00	15.336	0.912	14.424	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	2.04x3.10	СН	12 24 (A	0.00 REA)	11.04	2700.00	0.00	2700.00	27.00	225.00	2448.00	20.256	1.128	19.128	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	2.04x3.10	СН		REA)	29.01	7847.03	0.00	7847.03	78.47	581.25	7187.00	49.526	2.914	46.612	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	2.04x5.10	СН	6 27		9.00	2430.00	0.00	2430.00	24.30	180.00	2226.00	15.318	0.900	14.418	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	2.07x4.07	СН	6 27 (A	REA)	7.14	2126.28	0.00	2126.28	21.26	157.50	1948.00	13.392	0.786	12.606	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	3.07x5.07	СН		'0.00 REA)	2.03	590.63	0.00	590.63	5.91	43.75	541.00	3.722	0.219	3.503	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	3.09x3.09	СН	8 27 (A	'0.00 REA)	12.08	3375.04	46.88	3328.17	33.28	250.00	3045.00	22.480	1.248	21.232	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	5.09x8.09	СН		REA)	55.10	15018.80	0.00	15018.80	150.19	1112.50	13756.00	94.580	5.560	89.020	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	7.04×7.04	СН	4 24	·0.00 REA)	23.12	5700.00	0.00	5700.00	57.00	475.00	5168.00	40.376	2.376	38.000	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	7.04x7.04	СН		'0.00 REA)	11.14	3206.26	0.00	3206.26	32.06	237.50	2937.00	21.374	1.188	20.186	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	7.05x9.09	СН	10 27 (A	'0.00 REA)	80.00	21600.00	0.00	21600.00	216.00	1600.00	19784.00	136.000	8.000	128.000	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201		8.05x11.08		1 27		10.14	2936.25	0.00	2936.25	29.36	217.50	2689.00	18.489	1.088	17.401	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
				allan Wise:	155		278.00	73560.29	46.88	73513.42	735.13	5560.00	67219.00	477.313	27.839	449.474	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.01x10.09	СН	3 240 (AR		7.05	1755.00	0.00	1755.00	17.55	146.25	1591.00	12.429	0.732	11.697	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.01x4.10	СН	6 240 (AR	lEA)	6.06	1530.00	0.00	1530.00	15.30	127.50	1387.00	10.842	0.636	10.206	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.01x6.10	СН	5 240 (AR	0.00	7.13	1875.00	0.00	1875.00	18.75	156.25	1700.00	13.290	0.780	12.510	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.01x8.09	СН	4 240 (AR		8.00	1920.00	0.00	1920.00	19.20	160.00	1741.00	13.600	0.800	12.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.04x3.10	СН	-	LEA)	15.00	3300.00	0.00	3300.00	33.00	300.00	2967.00	25.496	1.504	23.992	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.04×7.09	СН	5 240 (AR	0.00	10.00	2400.00	0.00	2400.00	24.00	200.00	2176.00	17.000	1.000	16.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09		СН	5 240 (AR	(EA)	6.09	1575.00	0.00	1575.00	15.75	131.25	1428.00	11.150	0.655	10.495	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	3.07×5.07	СН	6 220 (AR	0.00	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.317	1.314	21.003	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	4.03x6.03	СН	10 220 (AR		29.06	6462.50	0.00	6462.50	64.63	587.50	5810.00	49.930	2.940	46.990	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202			СН	•	lEA)	4.07	976.25	0.00	976.25	9.76	88.75	878.00	7.544	0.444	7.100	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	5.03×5.03	СН	4 220 (AR).00 EA)	12.04	2695.00	0.00	2695.00	26.95	245.00	2423.00	20.828	1.224	19.604	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	5.03x5.03	СН	4 240 (AR).00 (EA)	12.04	2940.00	0.00	2940.00	29.40	245.00	2666.00	20.824	1.224	19.600	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	5.09x8.09	СН	6 220 (AR	0.00 LEA)	33.06	7342.50	0.00	7342.50	73.43	667.50	6602.00	56.736	3.336	53.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09		СН	4 240 (AR	0.00	22.04	5340.00	100.00	5240.00	52.40	445.00	4743.00	37.839	2.224	35.615	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	6.08×6.08	СН	4 240 (AR		19.12	4740.00	0.00	4740.00	47.40	395.00	4298.00	33.580	1.976	31.604	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						раце г	ioiii: ot-Leb	-2024 To: 07	Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	8.05×11.08	СН	2 220.00 (AREA)	21.12	4785.00	108.75	4676.25	46.76	435.00	4194.00	36.974	2.176	34.798	0.000
				allan Wise:	85	229.10	52523.75	208.75	52315.00	523.15	4592.50	47200.00	390.379	22.965	367.414	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4203	2024/02/09	2.04x7.04	BD	4 155.00 (AREA)	7.08	1162.52	150.00	1012.52	10.13	150.00	852.00	12.000	0.376	11.624	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4203	2024/02/09	7.06x9.06	BD	3 155.00 (AREA)	23.10	3661.89	157.50	3504.39	35.04	472.50	2997.00	37.800	1.182	36.618	0.000
			Total Cha	allan Wise:	7	31.02	4824.41	307.50	4516.91	45.17	622.50	3849.00	49.800	1.558	48.242	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4204	2024/02/09		PL	2 115.00 (AREA)	3.14	445.64	0.00	445.64	4.46	38.76	402.00	5.426	0.194	5.232	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4204	2024/02/09	7.06x9.06	PL	5 115.00 (AREA)	39.06	4528.15	78.75	4449.40	44.49	393.75	4011.00	55.125	1.970	53.155	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4204	2024/02/09			2 115.00 (AREA)	20.06	2343.14	0.00	2343.14	23.43	203.76	2116.00	28.526	1.018	27.508	0.000
				allan Wise:	9	63.10	7316.93	78.75	7238.18	72.38	636.27	6529.00	89.077	3.182	85.895	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4205			CL	8 230.00 (AREA)	16.00	3680.00	0.00	3680.00	36.80	320.00	3323.00	28.800	1.200	27.600	0.000
				allan Wise:	8	16.00	3680.00	0.00	3680.00	36.80	320.00	3323.00	28.800	1.200	27.600	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4206	2024/02/09	8.03x11.02	PL	7 115.00 (AREA)	71.05	8200.99	101.88	8099.12	80.99	713.16	7305.00	99.841	3.563	96.278	0.000
			Total Cha	allan Wise:	7	71.05	8200.99	101.88	8099.12	80.99	713.16	7305.00	99.841	3.563	96.278	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	2.04x5.10	СН	6 215.00 (AREA)	9.00	1935.00	0.00	1935.00	19.35	180.00	1736.00	15.306	0.900	14.406	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09		СН	10 215.00 (AREA)	20.00	4300.00	0.00	4300.00	43.00	400.00	3857.00	34.000	2.000	32.000	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date F	rom: U1-Feb	-2024 To: 07	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	4.03x6.03	СН	2 215.00 (AREA)	5.14	1263.12	0.00	1263.12	12.63	117.50	1133.00	9.988	0.588	9.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	5.00x8.00	СН	26 215.00 (AREA)	115.06	24805.56	66.56	24739.00	247.39	2307.50	22184.00	196.144	11.544	184.600	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	5.03x5.03	СН	4 215.00 (AREA)	12.04	2633.76	0.00	2633.76	26.34	245.00	2362.00	20.832	1.224	19.608	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	5.09x8.09	СН	16 215.00 (AREA)	89.00	19135.04	0.00	19135.04	191.35	1780.00	17164.00	151.328	8.896	142.432	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09		СН	8 215.00 (AREA)	64.00	13760.00	0.00	13760.00	137.60	1280.00	12342.00	108.800	6.400	102.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	8.05×11.08	СН	5 215.00 (AREA)	54.06	11690.65	0.00	11690.65	116.91	1087.50	10486.00	92.440	5.440	87.000	0.000
			Total Cha	allan Wise:	77	369.14	79523.13	66.56	79456.57	794.57	7397.50	71264.00	628.838	36.992	591.846	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4209	2024/02/09			2 110.00 (AREA)	15.12	1732.50	200.00	1532.50	15.33	157.50	1360.00	22.050	0.788	21.262	0.000
				ıllan Wise:	2	15.12	1732.50	200.00	1532.50	15.33	157.50	1360.00	22.050	0.788	21.262	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4210			WS	6 220.00 (AREA)	47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
				ıllan Wise:	6	47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4211	2024/02/09	1.00×1.06	DR	321 210.00 (AREA)	40.02	8426.25	0.00	8426.25	84.26	802.50	7539.00	56.175	4.173	52.002	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4211	2024/02/09	4.09x7.09	DR	32 210.00 (AREA)	130.00	27300.16	1259.38	26040.79	260.41	2600.00	23180.00	182.016	12.992	169.024	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4211	2024/02/09	5.09x8.09	DR	16 210.00 (AREA)	89.00	18690.08	528.44	18161.64	181.62	1780.00	16200.00	124.608	8.896	115.712	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

Wanyar Nama	Dog Challand	Data	Si z -	Ouglitus	Ohr B-t-			Donality Amt		Tala A+		De	Wooler V	1	Not Wesley Ver	Catter V-
SHAMIM ANSARI	Rec ChallanNo CI/23-24/4211	Date 2024/02/09	7.09x9.09	Quality DR	Qty Rate 22 210.00	184.04	Gr Amt 38692.50	Penality Amt 963.13	37729.38	Tds Amt 377.29	Sec Amt 3685.00	33667.00	Woolen Yarn 257.950	18.436	Net Woolen Yarn 239.514	0.000
SAIYAD RAJA,CHANDAULI PIN-232110					(AREA)											
			Total Ch	allan Wise:	391	443.06	93108.99	2750.94	90358.05	903.58	8867.50	80586.00	620.749	44.497	576.252	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212				2 290.00 (AREA)	0.12	217.50	0.00	217.50	2.17	15.00	200.00	1.280	0.076	1.204	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	2.04x3.10	СН	1 270.00 (AREA)	0.15	253.13	0.00	253.13	2.53	18.75	232.00	1.687	0.094	1.593	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	2.04x5.10	СН	3 220.00 (AREA)	4.08	990.00	450.00	540.00	5.40	90.00	445.00	7.650	0.450	7.200	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	2.04x7.09	СН	6 270.00 (AREA)	12.00	3240.00	0.00	3240.00	32.40	240.00	2968.00	21.600	1.200	20.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	2.04×7.09	СН	2 290.00 (AREA)	4.00	1160.00	0.00	1160.00	11.60	80.00	1068.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212			СН	2 220.00 (AREA)	14.14	3272.50	111.56	3160.94	31.61	297.50	2832.00	25.288	1.488	23.800	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	7.04×7.04	СН	3 270.00 (AREA)	17.13	4809.39	0.00	4809.39	48.09	356.25	4405.00	32.061	1.782	30.279	0.000
				allan Wise:	19	54.14	13942.52	561.56	13380.96	133.81	1097.50	12150.00	96.366	5.490	90.876	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4213	2024/02/09	4.09x7.09	FT	2 270.00 (AREA)	8.02	2193.76	0.00	2193.76	21.94	162.50	2009.00	21.128	0.000	21.128	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4213	2024/02/09	7.09x9.09	FT	1 270.00 (AREA)	8.06	2261.25	0.00	2261.25	22.61	167.50	2071.00	21.777	0.000	21.777	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4213	2024/02/09	9.09x13.08	FT	2 300.00 (AREA)	29.08	8850.00	0.00	8850.00	88.50	590.00	8172.00	76.702	0.000	76.702	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rat	e Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
			Total Cha	allan Wise:	5	46.00	13305.01	0.00	13305.01	133.05	920.00	12252.00	119.607	0.000	119.607	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4214	2024/02/09	2.01x6.10	PT	2 280.00 (AREA)	3.02	875.00	0.00	875.00	8.75	62.50	804.00	8.124	0.000	8.124	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4214	, ,	7.05x9.09	PT	4 310.00 (AREA)	32.00	9920.00	0.00	9920.00	99.20	640.00	9181.00	86.400	0.000	86.400	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4214	2024/02/09	9.09x13.08	PT	6 310.00 (AREA)	88.08	27435.00	0.00	27435.00	274.35	1770.00	25391.00	238.962	0.000	238.962	0.000
			Total Cha	allan Wise:	12	123.10	38230.00	0.00	38230.00	382.30	2472.50	35376.00	333.486	0.000	333.486	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4215	2024/02/09	2.04x9.06	PL	3 110.00 (AREA)	7.05	804.39	0.00	804.39	8.04	73.14	723.00	10.236	0.366	9.870	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4215	2024/02/09	9.00x12.08	PL	1 110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
			Total Cha	allan Wise:	4	19.15	2193.14	0.00	2193.14	21.93	199.39	1972.00	27.911	0.997	26.914	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4216	2024/02/09	7.06x9.06	BD	1 130.00 (AREA)	7.14	1023.75	0.00	1023.75	10.24	157.50	856.00	11.813	0.394	11.419	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4216	2024/02/09	8.03x11.02	BD	10 130.00 (AREA)	101.14	13243.80	0.00	13243.80	132.44	2037.50	11074.00	152.810	5.100	147.710	0.000
			Total Cha	allan Wise:	11	109.12	14267.55	0.00	14267.55	142.68	2195.00	11930.00	164.623	5.494	159.129	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4217	2024/02/09	2.04×7.04	BD	11 150.00 (AREA)	20.10	3093.75	0.00	3093.75	30.94	412.50	2650.00	35.068	1.034	34.034	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4217	2024/02/09	7.06x9.06	BD	5 150.00 (AREA)	39.06	5906.25	78.75	5827.50	58.28	787.50	4982.00	66.940	1.970	64.970	0.000
				allan Wise:	16	60.00	9000.00	78.75	8921.25	89.21	1200.00	7632.00	102.008	3.004	99.004	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4218	2024/02/09	7.06x9.06		10 115.00 (AREA)	78.12	9056.30	393.75	8662.55	86.63	787.50	7788.00	110.250	3.940	106.310	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4218	2024/02/09	8.03×11.02	PL	4 115.00 (AREA)	40.12	4686.28	0.00	4686.28	46.86	407.52	4232.00	57.052	2.036	55.016	0.00
				allan Wise:	14	119.08	13742.58	393.75	13348.83	133.49	1195.02		167.302	5.976	161.326	0.000

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Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4219	2024/02/09	2.01x3.07	TP	164 210.00 (AREA)	133.04	27982.50	0.00	27982.50	279.83	2665.00	25038.00	166.562	26.650	139.912	0.000
			Total Ch	allan Wise:	164	133.04	27982.50	0.00	27982.50	279.83	2665.00	25038.00	166.562	26.650	139.912	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4220	, ,		BD	14 130.00 (AREA)	54.04	7052.50	0.00	7052.50	70.53	1085.00	5897.00	81.382	2.716	78.666	0.000
			Total Ch	allan Wise:	14	54.04	7052.50	0.00	7052.50	70.53	1085.00	5897.00	81.382	2.716	78.666	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04×13.08		2 175.00 (AREA)	7.00	1225.00	0.00	1225.00	12.25	140.00	1073.00	11.900	0.700	11.200	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x3.10	СН	29 190.00 (AREA)	27.03	5165.77	0.00	5165.77	51.66	543.75	4570.00	48.923	2.726	46.197	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x5.10	СН	5 190.00 (AREA)	7.08	1425.00	0.00	1425.00	14.25	150.00	1261.00	13.505	0.750	12.755	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x7.09	СН	4 220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x9.09	СН	3 220.00 (AREA)	7.08	1650.00	0.00	1650.00	16.50	150.00	1484.00	12.750	0.750	12.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221			СН	6 220.00 (AREA)	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.10x4.09	СН	3 220.00 (AREA)	4.05	948.75	0.00	948.75	9.49	86.25	853.00	7.764	0.432	7.332	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	3.07×5.07	СН	3 220.00 (AREA)	6.09	1443.75	0.00	1443.75	14.44	131.25	1298.00	11.157	0.657	10.500	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	3.09x3.09	СН	14 220.00 (AREA)	21.14	4812.50	0.00	4812.50	48.13	437.50	4327.00	37.212	2.184	35.028	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	5.03x5.03	СН	9 220.00 (AREA)	27.09	6063.75	0.00	6063.75	60.64	551.25	5452.00	46.863	2.754	44.109	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	7.05x9.09	СН	6 220.00 (AREA)	48.00	10560.00	0.00	10560.00	105.60	960.00	9494.00	81.600	4.800	76.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	8.05x11.08	СН	1 175.00 (AREA)	10.14	1903.13	0.00	1903.13	19.03	217.50	1667.00	18.487	1.088	17.399	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	8.05×11.08	СН	2 190.00 (AREA)	21.12	4132.50	0.00	4132.50	41.33	435.00	3656.00	39.152	2.176	36.976	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	8.05×11.08	СН	5 220.00 (AREA)	54.06	11962.50	0.00	11962.50	119.63	1087.50	10755.00	92.435	5.440	86.995	0.000
			Total Cha	allan Wise:	92	252.02	54125.15	0.00	54125.15	541.25	5147.50	48436.00	444.446	25.743	418.703	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4222				12 155.00 (AREA)	18.00	2790.00	0.00	2790.00	27.90	360.00	2402.00	23.400	3.600	19.800	0.000
				allan Wise:	12	18.00	2790.00	0.00	2790.00	27.90	360.00	2402.00	23.400	3.600	19.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4223	2024/02/09	2.01x3.07	TP	36 210.00 (AREA)	29.04	6142.68	0.00	6142.68	61.43	585.00	5496.00	36.576	5.868	30.708	0.000
			Total Cha	allan Wise:	36	29.04	6142.68	0.00	6142.68	61.43	585.00	5496.00	36.576	5.868	30.708	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4234	2024/02/09	2.04x5.10	TP	3 155.00 (AREA)	4.08	697.50	0.00	697.50	6.98	90.00	601.00	5.852	0.900	4.952	0.000
				allan Wise:	3	4.08	697.50	0.00	697.50	6.98	90.00	601.00	5.852	0.900	4.952	0.000
			Total 20	24/02/09:	1274	3225.06	651217.71	6491.81	644725.90	6447.26	59971.39	578307.00	5330.662	274.117	5056.545	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/4225	2024/02/10	9.00x12.08	BD	1 140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
PIN-221301					_										20.021	
			Total Cha	allan Wise:	1	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

						Date F	10111. 01-1 60	-2024 10:07	-14024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10	2.04x7.04	BD	4 140.00 (AREA)	7.08	1050.00	0.00	1050.00	10.50	150.00	890.00	12.752	0.376	12.376	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10		BD	2 140.00 (AREA)	15.12	2205.00	0.00	2205.00	22.05	315.00	1868.00	26.774	0.788	25.986	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10	8.03×11.02	BD	2 140.00 (AREA)	20.06	2852.50	0.00	2852.50	28.53	407.50	2416.00	34.638	1.018	33.620	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10	9.00x12.08		1 140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
				ıllan Wise:	9	56.04	7875.00	0.00	7875.00	78.75	1125.00	6671.00	95.626	2.813	92.813	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4227	2024/02/10		CL	2 230.00 (AREA)	4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4227	2024/02/10	5.09x8.09	CL	28 215.00 (AREA)	155.12	33486.32	0.00	33486.32	334.86	3115.00	30036.00	280.364	11.676	268.688	0.000
				ıllan Wise:	30	159.12	34406.32	0.00	34406.32	344.06	3195.00	30867.00	287.564	11.976	275.588	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4230	2024/02/10		PL	4 135.00 (AREA)	31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
				ıllan Wise:	4	31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4231	2024/02/10			4 155.00 (AREA)	50.08	7827.52	0.00	7827.52	78.28	1010.00	6739.00	80.800	2.524	78.276	0.000
				allan Wise:	4	50.08	7827.52	0.00	7827.52	78.28	1010.00	6739.00	80.800	2.524	78.276	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4232	2024/02/10		СН	1 220.00 (AREA)	1.05	288.75	0.00	288.75	2.89	26.25	260.00	2.362	0.131	2.231	0.000
				ıllan Wise:	1	1.05	288.75	0.00	288.75	2.89	26.25	260.00	2.362	0.131	2.231	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4233	2024/02/10	4.09×7.09	DR	12 120.00 (AREA)	48.12	5850.00	203.13	5646.88	56.47	975.00	4615.00	43.872	2.436	41.436	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date F	rom: U1-Feb	-2024 To:07-	Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4233	2024/02/10	5.09x8.09	DR	1 120.00 (AREA)	5.09	667.50	83.44	584.06	5.84	111.25	467.00	5.006	0.278	4.728	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4233	2024/02/10	7.09x9.09	DR	4 120.00 (AREA)	33.08	4020.00	335.00	3685.00	36.85	670.00	2978.00	30.152	1.676	28.476	0.000
				allan Wise:	17	87.13	10537.50	621.56	9915.94	99.16	1756.25	8060.00	79.030	4.390	74.640	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4235	2024/02/10		BD	4 155.00 (AREA)	3.04	503.76	250.25	253.51	2.54	65.00	186.00	5.200	0.164	5.036	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4235	2024/02/10	2.04x7.04	BD	2 155.00 (AREA)	3.12	581.26	0.00	581.26	5.81	75.00	500.00	6.000	0.188	5.812	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4235	2024/02/10		BD	3 155.00 (AREA)	7.05	1133.43	146.25	987.18	9.87	146.25	831.00	11.700	0.366	11.334	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4235	2024/02/10	7.06x9.06	BD	1 155.00 (AREA)	7.14	1220.63	100.00	1120.63	11.21	157.50	952.00	12.600	0.394	12.206	0.000
				allan Wise:	10	22.03	3439.08	496.50	2942.58	29.43	443.75	2469.00	35.500	1.112	34.388	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4236	2024/02/10		BD	3 155.00 (AREA)	7.05	1133.44	0.00	1133.44	11.33	146.25	976.00	11.700	0.366	11.334	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4236	2024/02/10		BD	1 155.00 (AREA)	7.14	1220.63	0.00	1220.63	12.21	157.50	1051.00	12.600	0.394	12.206	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4236	2024/02/10			2 155.00 (AREA)	20.06	3158.12	152.81	3005.31	30.05	407.50	2568.00	32.600	1.018	31.582	0.000
				allan Wise:	6	35.09	5512.19	152.81	5359.38	53.59	711.25	4595.00	56.900	1.778	55.122	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4237			BD	2 130.00 (AREA)	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4237	2024/02/10	7.06x9.06	BD	3 130.00 (AREA)	23.10	3071.25	78.75	2992.50	29.93	472.50	2490.00	35.439	1.182	34.257	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan Wise:	5	31.06	4078.75	78.75	4000.00	40.00	627.50	3332.00	47.065	1.570	45.495	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4238	2024/02/10	4.10×7.03	BD	2 155.00 (AREA)	7.12	1201.26	0.00	1201.26	12.01	155.00	1034.00	12.400	0.388	12.012	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4238	, ,	9.00x12.08		6 155.00 (AREA)	75.12	11741.28	0.00	11741.28	117.41	1515.00	10109.00	121.200	3.786	117.414	0.000
				allan Wise:	8	83.08	12942.54	0.00	12942.54	129.43	1670.00	11143.00	133.600	4.174	129.426	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4239			PL	2 130.00 (AREA)	15.12	2047.50	0.00	2047.50	20.48	157.50	1870.00	22.050	0.788	21.262	0.000
			Total Cha	allan Wise:	2	15.12	2047.50	0.00	2047.50	20.48	157.50	1870.00	22.050	0.788	21.262	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4240			BD	2 130.00 (AREA)	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
				allan Wise:	2	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4241	2024/02/10		BD	2 140.00 (AREA)	15.12	2205.00	0.00	2205.00	22.05	315.00	1868.00	26.774	0.788	25.986	0.000
				allan Wise:	2	15.12	2205.00	0.00	2205.00	22.05	315.00	1868.00	26.774	0.788	25.986	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4242	2024/02/10		BD	5 130.00 (AREA)	19.06	2518.75	0.00	2518.75	25.19	387.50	2106.00	29.065	0.970	28.095	0.000
				allan Wise:	5	19.06	2518.75	0.00	2518.75	25.19	387.50	2106.00	29.065	0.970	28.095	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4243	2024/02/10	2.01x3.07	BD	5 150.00 (AREA)	4.01	609.40	16.25	593.15	5.93	81.25	506.00	6.910	0.205	6.705	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4243	2024/02/10	7.06x9.06	BD	1 150.00 (AREA)	7.14	1181.25	100.00	1081.25	10.81	157.50	913.00	13.388	0.394	12.994	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4243	2024/02/10	7.06x9.06	BD	2 155.00 (AREA)	15.12	2441.26	236.25	2205.01	22.05	315.00	1868.00	25.200	0.788	24.412	0.000
			Total Cha	allan Wise:	8	27.11	4231.91	352.50	3879.41	38.79	553.75	3287.00	45.498	1.387	44.111	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4244	2024/02/10		BD	1 140.00 (AREA)	3.14	542.50	0.00	542.50	5.43	77.50	460.00	6.587	0.194	6.393	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

								-2024 10:07								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4244	2024/02/10	9.00x12.08	BD	1 140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
			Total Cha	allan Wise:	2	16.08	2310.00	0.00	2310.00	23.10	330.00	1957.00	28.049	0.825	27.224	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4245			BD	1 150.00 (AREA)	3.14	581.25	0.00	581.25	5.81	77.50	498.00	6.588	0.194	6.394	0.000
			Total Cha	allan Wise:	1	3.14	581.25	0.00	581.25	5.81	77.50	498.00	6.588	0.194	6.394	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4246	2024/02/10	7.06x9.06	BD	5 155.00 (AREA)	39.06	6103.14	278.75	5824.39	58.24	787.50	4979.00	63.000	1.970	61.030	0.000
			Total Cha	allan Wise:	5	39.06	6103.14	278.75	5824.39	58.24	787.50	4979.00	63.000	1.970	61.030	0.000
			Total 20	24/02/10:	122	702.11	113932.71	1980.88	111951.84	1119.52	13896.25	96935.00	1116.659	39.985	1076.674	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4247			HD	3 418.00 (AREA)	1.11	705.39	0.00	705.39	7.05	33.75	665.00	3.937	0.168	3.769	0.423
				allan Wise:	3	1.11	705.39	0.00	705.39	7.05	33.75	665.00	3.937	0.168	3.769	0.423
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4249	2024/02/12	7.06x9.06	BD	13 150.00 (AREA)	102.06	15356.25	0.00	15356.25	153.56	2047.50	13155.00	174.044	5.122	168.922	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4249	, ,	9.00x12.08		3 150.00 (AREA)	37.14	5681.25	0.00	5681.25	56.81	757.50	4867.00	64.386	1.893	62.493	0.000
				allan Wise:	16	140.04	21037.50	0.00	21037.50	210.38	2805.00	18022.00	238.430	7.015	231.415	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4250			BD	2 130.00 (AREA)	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
				allan Wise:	2	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4251	2024/02/12		BD	4 130.00 (AREA)	15.08	2015.00	0.00	2015.00	20.15	310.00	1685.00	23.252	0.776	22.476	0.000
				allan Wise:	4	15.08	2015.00	0.00	2015.00	20.15	310.00	1685.00	23.252	0.776	22.476	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4252			BD	2 155.00 (AREA)	3.12	581.26	0.00	581.26	5.81	75.00	500.00	6.000	0.188	5.812	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan Wise:	2		3.12	581.26	0.00	581.26	5.81	75.00	500.00	6.000	0.188	5.812	0.000
			Total 20	24/02/12:	27		168.15	25346.65	0.00	25346.65	253.47	3378.75	21714.00	283.245	8.535	274.710	0.423
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4254	2024/02/13	7.06x9.06	BD	3 150 (AF	0.00 REA)	23.10	3543.75	78.75	3465.00	34.65	472.50	2958.00	40.164	1.182	38.982	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4254	2024/02/13			-	REA)	25.04	3787.50	0.00	3787.50	37.88	505.00	3245.00	42.924	1.262	41.662	0.000
				allan Wise:	5		48.14	7331.25	78.75	7252.50	72.53	977.50	6203.00	83.088	2.444	80.644	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	2.04x3.10	СН	26 240 (AF	0.00 REA)	24.06	5850.00	28.13	5821.88	58.22	487.50	5276.00	43.940	2.444	41.496	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	2.07x4.07	CH	15 240 (AF	0.00 REA)	19.11	4725.00	0.00	4725.00	47.25	393.75	4284.00	35.460	1.965	33.495	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	2.10x2.10	СН	4 240 (AF	0.00 REA)	3.08	840.00	0.00	840.00	8.40	70.00	762.00	6.304	0.352	5.952	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	3.07x5.07	СН	7 240 (AF	0.00 REA)	15.05	3675.00	0.00	3675.00	36.75	306.25	3332.00	27.566	1.533	26.033	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	5.00x8.00	СН		REA)	13.05	3195.00	0.00	3195.00	31.95	266.25	2897.00	23.967	1.332	22.635	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	5.09x8.09	CH	3 240 (AF	REA)	16.11	4005.00	0.00	4005.00	40.05	333.75	3631.00	28.374	1.668	26.706	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	8.05x11.08	-		REA)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.976	2.176	34.800	0.000
			Total Cha	allan Wise:	60		114.10	27510.00	28.13	27481.88	274.82	2292.50	24915.00	202.587	11.470	191.117	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/4259	2024/02/13	8.03x11.02			REA)	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
				allan Wise:	4		40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4266		1.11×1.11		-	REA)	0.12	0.76	0.00	0.76	0.01	0.00	1.00	0.524	0.000	0.524	0.000
				allan Wise:	2		0.12	0.76	0.00	0.76	0.01	0.00	1.00	0.524	0.000	0.524	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4269	2024/02/13	2.04x5.10	СН	7 220 (AF	0.00 REA)	10.08	2310.00	0.00	2310.00	23.10	210.00	2077.00	17.850	1.050	16.800	0.000
VISHNU PRAJAPATI BANPURWA,JANGL	CI/23-24/4269	2024/02/13	5.00x8.00	СН	1 220		4.07	976.25	0.00	976.25	9.76	88.75	878.00	7.544	0.444	7.100	0.000

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								-2024 10.07								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	<u> </u>	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4269	2024/02/13	5.09x8.09	СН	9 240.00 (AREA)	50.01	12015.00	0.00	12015.00	120.15	1001.25	10894.00	85.131	5.004	80.127	0.000
				allan Wise:	17	65.00	15301.25	0.00	15301.25	153.01	1300.00	13849.00	110.525	6.498	104.027	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273			СН	6 220.00 (AREA)	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	3.07×5.07	СН	2 220.00 (AREA)	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	3.09x3.09	СН	4 220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	10.632	0.624	10.008	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	5.03x5.03	СН	14 220.00 (AREA)	42.14	9432.50	0.00	9432.50	94.32	857.50	8481.00	72.898	4.284	68.614	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	7.05x9.09	СН	1 220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	8.05x11.08	СН	5 240.00 (AREA)	54.06	13050.00	0.00	13050.00	130.50	1087.50	11832.00	92.435	5.440	86.995	0.000
				allan Wise:	32	120.12	27652.50	0.00	27652.50	276.53	2415.00	24960.00	205.301	12.072	193.229	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	2024/02/13	2.09x2.09	СН	6 220.00 (AREA)	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	2024/02/13	3.07x5.07	СН	6 220.00 (AREA)	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.314	1.314	21.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	, ,		СН	4 220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	10.632	0.624	10.008	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	2024/02/13	5.03x5.03	СН	6 220.00 (AREA)	18.06	4042.50	0.00	4042.50	40.42	367.50	3635.00	31.242	1.836	29.406	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	2024/02/13	7.05x9.09	СН	3 220.00 (AREA)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	40.800	2.400	38.400	0.000
				allan Wise:	25	66.10	14657.50	0.00	14657.50	146.58	1332.50	13178.00	113.286	6.660	106.626	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4278	2024/02/13	4.09x7.03	PL	1 110.00 (AREA)	3.13	419.38	0.00	419.38	4.19	38.13	377.00	5.338	0.191	5.147	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4278	2024/02/13	7.06x9.06	PL	13 110.00 (AREA)	102.06	11261.25	0.00	11261.25	112.61	1023.75	10125.00	143.325	5.122	138.203	0.000

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Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	ıllan Wise:	14	106.03	11680.63	0.00	11680.63	116.81	1061.88	10502.00	148.663	5.313	143.350	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	2.04x3.10	СН	17 190.00 (AREA)	15.15	3028.21	0.00	3028.21	30.28	318.75	2679.00	28.679	1.598	27.081	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13		СН	6 220.00 (AREA)	8.10	1897.50	0.00	1897.50	18.98	172.50	1706.00	15.528	0.864	14.664	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	3.07x5.07	СН	6 220.00 (AREA)	13.02	2887.50	65.63	2821.88	28.22	262.50	2531.00	22.752	1.314	21.438	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13		СН	4 220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	11.252	0.624	10.628	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13		СН	8 220.00 (AREA)	24.08	5390.00	0.00	5390.00	53.90	490.00	4846.00	43.492	2.448	41.044	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	7.03x9.03	СН	6 220.00 (AREA)	44.10	9817.50	0.00	9817.50	98.18	892.50	8827.00	80.328	4.464	75.864	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13		СН	1 175.00 (AREA)	8.00	1400.00	0.00	1400.00	14.00	160.00	1226.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	7.05x9.09	СН	1 220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	8.05x11.08	СН	1 175.00 (AREA)	10.14	1903.13	0.00	1903.13	19.03	217.50	1667.00	18.487	1.088	17.399	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	8.05x11.08	СН	2 220.00 (AREA)	21.12	4785.00	0.00	4785.00	47.85	435.00	4302.00	38.062	2.176	35.886	0.000
				ıllan Wise:	52	161.11	34243.84	65.63	34178.22	341.78	3233.75	30602.00	285.780	16.176	269.604	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4280	2024/02/13	2.04x7.09	CL	12 230.00 (AREA)	24.00	5520.00	100.00	5420.00	54.20	480.00	4886.00	43.200	1.800	41.400	0.000

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						Date F	ioiii. oi-reb	-2024 10:07	-Mai -2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan Wise:	12	24.00	5520.00	100.00	5420.00	54.20	480.00	4886.00	43.200	1.800	41.400	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4282	2024/02/13	7.06x9.06	PL	8 115.00 (AREA)	63.00	7245.04	315.00	6930.04	69.30	630.00	6231.00	88.200	3.152	85.048	0.000
			Total Cha	allan Wise:	8	63.00	7245.04	315.00	6930.04	69.30	630.00	6231.00	88.200	3.152	85.048	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4283		9.00x12.08		3 110.00 (AREA)	37.14	4166.25	0.00	4166.25	41.66	378.75	3746.00	53.025	1.893	51.132	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4283		9.00x12.08		12 115.00 (AREA)	151.08	17422.55	315.63	17106.92	171.07	1515.00	15421.00	212.100	7.572	204.528	0.000
			Total Cha	allan Wise:	15	189.06	21588.80	315.63	21273.17	212.73	1893.75	19167.00	265.125	9.465	255.660	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4285	2024/02/13	2.04x9.06	PL	3 110.00 (AREA)	7.05	804.39	0.00	804.39	8.04	73.14	723.00	10.236	0.366	9.870	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4285		9.00x12.08		1 110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
				allan Wise:	4	19.15	2193.14	0.00	2193.14	21.93	199.39	1972.00	27.911	0.997	26.914	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4286				2 230.00 (AREA)	4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000
				allan Wise:	2	4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4287	2024/02/13	7.09x9.09	FT	5 280.00 (AREA)	41.14	11725.00	418.75	11306.25	113.06	837.50	10356.00	108.875	0.000	108.875	0.000
			Total Cha	allan Wise:	5	41.14	11725.00	418.75	11306.25	113.06	837.50	10356.00	108.875	0.000	108.875	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4288	2024/02/13	5.09x8.09	PT	1 260.00 (AREA)	5.09	1446.25	0.00	1446.25	14.46	111.25	1321.00	13.907	0.000	13.907	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4288	2024/02/13	7.05x9.09	РТ	1 260.00 (AREA)	8.00	2080.00	0.00	2080.00	20.80	160.00	1899.00	20.000	0.000	20.000	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	ıllan Wise:	2	13.09	3526.25	0.00	3526.25	35.26	271.25	3220.00	33.907	0.000	33.907	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4289	2024/02/13	7.09x10.08	FT	1 275.00 (AREA)	9.02	2509.38	0.00	2509.38	25.09	182.50	2302.00	23.725	0.000	23.725	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4289	2024/02/13	9.03x13.02	FT	1 275.00 (AREA)	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4289	2024/02/13	9.03x13.02		3 280.00 (AREA)	40.08	11340.00	0.00	11340.00	113.40	810.00	10417.00	105.306	0.000	105.306	0.000
			Total Cha	ıllan Wise:	5	63.02	17561.88	0.00	17561.88	175.62	1262.50	16124.00	164.131	0.000	164.131	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4290	2024/02/13	9.00x12.08	PL	1 110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
			Total Cha	ıllan Wise:	1	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4291	2024/02/13	2.04x7.03	CL	6 160.00 (AREA)	11.04	1800.00	0.00	1800.00	18.00	225.00	1557.00	20.250	0.846	19.404	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4291		9.00x12.08		4 160.00 (AREA)	50.08	8080.00	0.00	8080.00	80.80	1010.00	6989.00	90.900	3.788	87.112	0.000
				ıllan Wise:	10	61.12	9880.00	0.00	9880.00	98.80	1235.00	8546.00	111.150	4.634	106.516	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4292	2024/02/13			6 230.00 (AREA)	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4292	2024/02/13	7.09x9.09	CL	4 215.00 (AREA)	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
				ıllan Wise:	10	45.08	9962.52	0.00	9962.52	99.63	910.00	8952.00	81.908	3.412	78.496	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4300	2024/02/13	2.01x3.07	ТР	72 210.00 (AREA)	58.08	12285.00	0.00	12285.00	122.85	1170.00	10992.00	73.127	11.700	61.427	0.000
				ıllan Wise:	72	58.08	12285.00	0.00	12285.00	122.85	1170.00	10992.00	73.127	11.700	61.427	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4301	2024/02/13	2.01x3.07	TP	52 210.00 (AREA)	42.04	8872.50	0.00	8872.50	88.73	845.00	7939.00	52.813	8.450	44.363	0.000
			Total Ch	allan Wise:	52	42.04	8872.50	0.00	8872.50	88.73	845.00	7939.00	52.813	8.450	44.363	0.000
			Total 20	24/02/13:	409	1349.00	255529.13	1321.88	254207.25	2542.07	22961.29	228705.00	2282.024	107.210	2174.814	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4297	2024/02/14	2.04x4.10	HD	1 300.00 (AREA)	1.04	375.00	0.00	375.00	3.75	25.00	346.00	3.125	0.125	3.000	0.313
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4297	2024/02/14	5.00×7.04	HD	1 300.00 (AREA)	4.01	1218.75	0.00	1218.75	12.19	81.25	1125.00	10.157	0.406	9.751	1.016
				allan Wise:	2	5.05	1593.75	0.00	1593.75	15.94	106.25	1471.00	13.282	0.531	12.751	1.329
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4298	2024/02/14	2.04x4.10	HD	1 300.00 (AREA)	1.04	375.00	0.00	375.00	3.75	25.00	346.00	4.375	0.125	4.250	1.188
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4298	2024/02/14	4.09x7.09	HD	1 300.00 (AREA)	4.01	1218.75	0.00	1218.75	12.19	81.25	1125.00	14.219	0.406	13.813	3.860
			Total Ch	allan Wise:	2	5.05	1593.75	0.00	1593.75	15.94	106.25	1471.00	18.594	0.531	18.063	5.048
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4304			HD	1 300.00 (AREA)	6.11	2006.25	0.00	2006.25	20.06	133.75	1852.00	30.094	0.669	29.425	6.353
			Total Ch	allan Wise:	1	6.11	2006.25	0.00	2006.25	20.06	133.75	1852.00	30.094	0.669	29.425	6.353
			Total 20	24/02/14:	5	17.05	5193.75	0.00	5193.75	51.94	346.25	4794.00	61.970	1.731	60.239	12.730
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/4305	2024/02/15	2.01x3.07	CL	2 160.00 (AREA)	1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000
PIN-221301																
			Total Ch	allan Wise:	2	1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000
			Total 20	24/02/15:	2	1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000
AHMAD ALI GHOSIYA	CI/23-24/4315	2024/02/16		CL	29 230.00 (AREA)	58.00	13340.00	0.00	13340.00	133.40	1160.00	12047.00	104.400	4.350	100.050	0.000
AHMAD ALI GHOSIYA	CI/23-24/4315	2024/02/16	5.09x8.09	CL	11 215.00 (AREA)	61.03	13155.34	0.00	13155.34	131.55	1223.75	11800.00	110.143	4.587	105.556	0.000
			Total Ch	allan Wise:	40	119.03	26495.34	0.00	26495.34	264.95	2383.75	23847.00	214.543	8.937	205.606	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4316	2024/02/16			1 110.00 (AREA)	7.14	866.25	100.00	766.25	7.66	78.75	680.00	11.025	0.394	10.631	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4316	2024/02/16	9.00x12.08	PL	1 110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
			Total Cha	ıllan Wise:	2	20.08	2255.00	100.00	2155.00	21.55	205.00	1929.00	28.700	1.025	27.675	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4320	2024/02/16	7.06x9.06	PL	1 110.00 (AREA)	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4320	2024/02/16	8.03x11.02	PL	8 115.00 (AREA)	81.08	9372.56	50.94	9321.62	93.22	815.04	8413.00	114.096	4.072	110.024	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4320	2024/02/16	9.00x12.08		8 115.00 (AREA)	101.00	11615.04	0.00	11615.04	116.15	1010.00	10489.00	141.400	5.048	136.352	0.000
			Total Cha	ıllan Wise:	17	190.06	21853.85	50.94	21802.91	218.03	1903.79	19681.00	266.521	9.514	257.007	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4325	2024/02/16	2.09x2.09	СН	6 220.00 (AREA)	4.14	1072.50	24.38	1048.13	10.48	97.50	940.00	8.298	0.486	7.812	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4325	2024/02/16	7.05x9.09	СН	4 220.00 (AREA)	32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4325	2024/02/16	8.05x11.08	CH	2 240.00 (AREA)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
			Total Cha	ıllan Wise:	12	58.10	13332.50	24.38	13308.13	133.08	1172.50	12003.00	99.672	5.862	93.810	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	1.07x2.05	СН	4 240.00 (AREA)	1.08	360.00	0.00	360.00	3.60	30.00	326.00	2.560	0.152	2.408	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	1.07x2.05	СН	1 270.00 (AREA)	0.06	101.25	0.00	101.25	1.01	7.50	93.00	0.639	0.038	0.601	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	2.04x3.10	СН	3 240.00 (AREA)	2.13	675.00	0.00	675.00	6.75	56.25	612.00	5.064	0.282	4.782	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16		СН	14 270.00 (AREA)	13.02	3543.82	0.00	3543.82	35.44	262.50	3246.00	22.372	1.316	21.056	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16		СН	6 270.00 (AREA)	9.00	2430.00	22.50	2407.50	24.08	180.00	2203.00	15.318	0.900	14.418	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	2.04x7.09	СН	7 270.00 (AREA)	14.00	3780.00	0.00	3780.00	37.80	280.00	3462.00	23.800	1.400	22.400	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	2.07x4.07	СН	9 270.00 (AREA)	11.13	3189.42	59.06	3130.36	31.30	236.25	2863.00	20.088	1.179	18.909	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	3.09x3.09	CH	2 270.00 (AREA)	3.02	843.76	0.00	843.76	8.44	62.50	773.00	5.620	0.312	5.308	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	5.03x5.03	СН	16 270.00 (AREA)	49.00	13230.08	0.00	13230.08	132.30	980.00	12118.00	85.752	4.896	80.856	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	5.09x8.09	СН	2 240.00 (AREA)	11.02	2670.00	0.00	2670.00	26.70	222.50	2421.00	18.914	1.112	17.802	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16		СН	2 240.00 (AREA)	11.14	2850.00	0.00	2850.00	28.50	237.50	2584.00	20.188	1.188	19.000	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16		СН	1 270.00 (AREA)	8.00	2160.00	0.00	2160.00	21.60	160.00	1978.00	13.600	0.800	12.800	0.000
				allan Wise:	67	135.12	35833.33	81.56	35751.77	357.52	2715.00	32679.00	233.915	13.575	220.340	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4329	, ,		DR	13 210.00 (AREA)	52.13	11090.69	304.69	10786.00	107.86	1056.25	9622.00	73.944	5.278	68.666	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4329	2024/02/16	5.09x8.09	DR	6 210.00 (AREA)	33.06	7008.78	333.75	6675.03	66.75	667.50	5941.00	46.728	3.336	43.392	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4329	2024/02/16	7.09x9.09	DR	3 210.00 (AREA)	25.02	5276.25	251.25	5025.00	50.25	502.50	4472.00	35.175	2.514	32.661	0.000
				allan Wise:	22	111.05	23375.72	889.69	22486.03	224.86	2226.25	20035.00	155.847	11.128	144.719	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4331		8.03×11.02		1 135.00 (AREA)	10.03	1375.32	0.00	1375.32	13.75	101.88	1260.00	14.263	0.509	13.754	0.000
				allan Wise:	1	10.03	1375.32	0.00	1375.32	13.75	101.88	1260.00	14.263	0.509	13.754	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4332	2024/02/16		DR	95 120.00 (AREA)	11.14	1425.00	47.50	1377.50	13.78	237.50	1126.00	10.735	0.570	10.165	0.000
				allan Wise:	95	11.14	1425.00	47.50	1377.50	13.78	237.50	1126.00	10.735	0.570	10.165	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	2.04x5.10	СН	1 270.00 (AREA)	1.08	405.00	0.00	405.00	4.05	30.00	371.00	2.553	0.150	2.403	0.000

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								-2024 10.07								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rat	e Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16		СН	2 220.00 (AREA)	4.00	880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	2.04x7.09	СН	3 270.00 (AREA)	6.00	1620.00	0.00	1620.00	16.20	120.00	1484.00	10.600	0.600	10.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	2.04x9.09	СН	2 270.00 (AREA)	5.00	1350.00	0.00	1350.00	13.50	100.00	1237.00	8.506	0.500	8.006	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	, ,	7.03x9.03	СН	1 220.00 (AREA)	7.07	1636.25	111.56	1524.69	15.25	148.75	1361.00	12.644	0.744	11.900	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16		СН	1 270.00 (AREA)	8.00	2160.00	0.00	2160.00	21.60	160.00	1978.00	13.600	0.800	12.800	0.000
			Total Cha	allan Wise:	10	31.15	8051.25	111.56	7939.69	79.40	638.75	7222.00	54.703	3.194	51.509	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4334	2024/02/16	1.11×2.10		5 260.00 (AREA)	2.13	731.25	0.00	731.25	7.31	56.25	668.00	7.035	0.000	7.035	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4334	2024/02/16		PT	1 260.00 (AREA)	5.09	1446.25	0.00	1446.25	14.46	111.25	1321.00	13.907	0.000	13.907	0.000
			Total Cha	allan Wise:	6	8.06	2177.50	0.00	2177.50	21.78	167.50	1989.00	20.942	0.000	20.942	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4335	2024/02/16	2.01x6.10	PT	4 280.00 (AREA)	6.04	1750.00	0.00	1750.00	17.50	125.00	1608.00	16.248	0.000	16.248	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4335	2024/02/16	6.09x6.09	РТ	3 310.00 (AREA)	15.03	4708.14	0.00	4708.14	47.08	303.75	4357.00	41.007	0.000	41.007	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4335	2024/02/16	7.05x9.09	PT	1 310.00 (AREA)	8.00	2480.00	0.00	2480.00	24.80	160.00	2295.00	21.600	0.000	21.600	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4335	2024/02/16	9.09x13.08	РТ	1 310.00 (AREA)	14.12	4572.50	0.00	4572.50	45.73	295.00	4232.00	39.827	0.000	39.827	0.000
			Total Cha	allan Wise:	9	44.03	13510.64	0.00	13510.64	135.11	883.75	12492.00	118.682	0.000	118.682	0.000

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Bazar Wise Weaving Register Report

Wanter Name	Dec ChallanNe	Data	Ci	Ovality	Otr. Data	A	C: Amb	Donality Aust	Dal Amst	Tde Amet	See Amb	Day Amst	Waalan Varn	1.000	Not Wooley Yawa	Cotton Vorm
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	Date 2024/02/16		Quality CH	Qty Rate 16 215.00 (AREA)	6.00	1290.08	Penality Amt 0.00	1290.08	12.90	120.00	1157.00	Woolen Yarn 10.208	0.608	Net Woolen Yarn 9.600	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	2.04x5.10	СН	3 215.00 (AREA)	4.08	967.50	0.00	967.50	9.68	90.00	868.00	7.653	0.450	7.203	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	2.04x9.09	СН	12 215.00 (AREA)	30.00	6450.00	0.00	6450.00	64.50	600.00	5786.00	51.000	3.000	48.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16		СН	4 215.00 (AREA)	6.04	1343.76	0.00	1343.76	13.44	125.00	1205.00	10.632	0.624	10.008	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16		СН	14 215.00 (AREA)	41.02	8841.84	0.00	8841.84	88.42	822.50	7931.00	69.916	4.116	65.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16		СН	8 215.00 (AREA)	35.08	7632.48	0.00	7632.48	76.32	710.00	6846.00	60.352	3.552	56.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	5.03×5.03	СН	4 215.00 (AREA)	12.04	2633.76	0.00	2633.76	26.34	245.00	2362.00	20.832	1.224	19.608	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	5.09x8.09	СН	15 215.00 (AREA)	83.07	17939.10	0.00	17939.10	179.39	1668.75	16091.00	141.870	8.340	133.530	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	7.05x9.09	СН	4 215.00 (AREA)	32.00	6880.00	0.00	6880.00	68.80	640.00	6171.00	54.400	3.200	51.200	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16			6 215.00 (AREA)	65.04	14028.78	0.00	14028.78	140.29	1305.00	12583.00	110.928	6.528	104.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	9.09x13.08		2 215.00 (AREA)	29.08	6342.50	0.00	6342.50	63.43	590.00	5689.00	50.156	2.950	47.206	0.000
				allan Wise:	88	345.13	74349.80	0.00	74349.80	743.50	6916.25	66689.00	587.947	34.592	553.355	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337				4 240.00 (AREA)	4.04	1020.00	0.00	1020.00	10.20	85.00	925.00	7.228	0.424	6.804	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.04x3.10	СН	2 220.00 (AREA)	1.14	412.50	0.00	412.50	4.13	37.50	371.00	3.186	0.188	2.998	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.04x7.09	СН	5 240.00 (AREA)	10.00	2400.00	0.00	2400.00	24.00	200.00	2176.00	17.000	1.000	16.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.07x4.07	СН	4 220.00 (AREA)	5.04	1155.00	0.00	1155.00	11.55	105.00	1038.00	8.928	0.524	8.404	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.07x4.07	СН	2 240.00 (AREA)	2.10	630.00	0.00	630.00	6.30	52.50	571.00	4.460	0.262	4.198	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	3.07×5.07	СН	2 220.00 (AREA)	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	3.09x3.09	СН	8 220.00 (AREA)	12.08	2750.00	0.00	2750.00	27.50	250.00	2473.00	21.248	1.248	20.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	5.00x8.00	СН	3 240.00 (AREA)	13.05	3195.00	0.00	3195.00	31.95	266.25	2897.00	22.626	1.332	21.294	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	5.03x5.03	СН	4 240.00 (AREA)	12.04	2940.00	0.00	2940.00	29.40	245.00	2666.00	20.824	1.224	19.600	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	5.09x8.09	СН	4 240.00 (AREA)	22.04	5340.00	0.00	5340.00	53.40	445.00	4842.00	37.836	2.224	35.612	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	6.08x6.08	СН	6 240.00 (AREA)	29.10	7110.00	0.00	7110.00	71.10	592.50	6446.00	50.370	2.964	47.406	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	6.09x6.09	СН	3 240.00 (AREA)	15.03	3645.00	0.00	3645.00	36.45	303.75	3305.00	25.818	1.518	24.300	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	7.05x9.09	СН	3 240.00 (AREA)	24.00	5760.00	0.00	5760.00	57.60	480.00	5222.00	40.800	2.400	38.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	9.09x13.08	СН	3 240.00 (AREA)	44.04	10620.00	0.00	10620.00	106.20	885.00	9629.00	75.234	4.425	70.809	0.000
				allan Wise:	53	201.12	47940.00	0.00	47940.00	479.40	4035.00	43426.00	342.996	20.171	322.825	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4339		8.09x11.09		2 280.00 (AREA)	22.12	6370.00	0.00	6370.00	63.70	455.00	5851.00	59.150	0.000	59.150	0.000
				allan Wise:	2	22.12	6370.00	0.00	6370.00	63.70	455.00	5851.00	59.150	0.000	59.150	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Date From: 01-Feb-2024 To : 07-Mar-2024

Size Qty Rate **Weaver Name** Rec ChallanNo Date Quality Area Gr Amt **Penality Amt Bal Amt Tds Amt** Sec Amt Pay Amt **Woolen Yarn** Loss **Net Woolen Yarn Cotton Yarn** 6 110.00 82.518 SANJAY KUMAR CI/23-24/4340 2024/02/16 8.03x11.02 PL 61.02 6723.78 6672.84 66.73 611.28 5995.00 85.572 3.054 0.000 50.94 RAMA PUR (AREA) **GYANPUR** 3.054 82.518 61.02 6723.78 6672.84 611.28 5995.00 85.572 0.000 **Total Challan Wise:** 6 50.94 66.73 2024/02/16 AJAY KUMAR CI/23-24/4345 60 210.00 48.12 10237.80 0.00 10237.80 102.38 975.00 9160.00 60.960 9.780 51.180 0.000 2.01x3.07 YADAV RAM KA (AREA) PURA, BHADOHI PIN-221304 **Total Challan Wise:** 48.12 10237.80 10237.80 975.00 60.960 51.180 0.000 60 0.00 102.38 9160.00 DINESH PATEL CI/23-24/4346 2024/02/16 2.01x3.07 76 210.00 61.12 12967.50 0.00 12967.50 129.68 1235.00 11603.00 12.350 64.837 0.000 77.187 BARDAHAN, AMWA (AREA) KHURD, BHADOHI PIN-221402 0.00 12967.50 12.350 64.837 **Total Challan Wise:** 76 61.12 12967.50 129.68 1235.00 11603.00 77.187 0.000 Total 2024/02/16: 566 308274.33 1356.56 306917.77 3069.18 26863.20 276987.00 2432.335 134.261 2298.074 1468.08 0.000 1 450.00 DANISH ANSARI CI/23-24/4351 2024/02/19 1.11x2.10 0.09 253.13 0.00 253.13 2.53 0.00 251.00 1.406 0.000 1.406 0.000 SAIYADRAJA, CHAN (AREA) DAULI DANISH ANSARI CI/23-24/4351 2024/02/19 1 450.00 1828.13 0.00 1828.13 18.28 0.00 1810.00 10.156 0.000 10.156 0.000 4.09x7.09 (AREA) SAIYADRAJA, CHAN DAULI 2081.26 0.000 11.562 **Total Challan Wise:** 2 4.10 2081.26 0.00 20.81 0.00 2061.00 11.562 0.000 DANISH ANSARI CI/23-24/4353 2024/02/19 3 1066.0 1.11 1798.89 0.00 1798.89 17.99 0.00 1781.00 5.907 0.000 5.907 0.000 1.11x2.10 0 SAIYADRAJA, CHAN (AREA) 1.11 1798.89 1798.89 5.907 0.000 5.907 0.000 3 0.00 1781.00 **Total Challan Wise:** 0.00 17.99 SHAMIM ANSARI 5 889.00 0.00 0.000 CI/23-24/4354 2024/02/19 1.11x2.10 2.13 2500.31 2500.31 25.00 0.00 2475.00 6.552 0.000 6.552 (AREA) SAIYAD RAJA, CHANDAULI PIN-232110 2.13 2500.31 2500.31 0.00 2475.00 6.552 0.000 6.552 0.000 **Total Challan Wise:** 0.00 25.00 DANISH ANSARI 1 400.00 0.00 272.50 5123.00 CI/23-24/4356 2024/02/19 9.07x12.10 HD 13.10 5450.00 5450.00 54.50 49.050 1.363 47.687 3.406 SAIYADRAJA,CHAN (AREA) 5450.00 5450.00 272.50 5123.00 49.050 1.363 47.687 3.406 **Total Challan Wise:** 0.00 54.50 1 155.00 VIJAY KUMAR CI/23-24/4357 2024/02/19 2.04x3.10 0.15 145.31 0.00 145.31 1.45 18.75 125.00 2.063 0.188 1.875 0.000 MAURYA RAJPURA, (AREA) BHADOHI 145.31 0.188 1.875 2.063 0.15 145.31 18.75 0.000 **Total Challan Wise:** 0.00 1.45 125.00

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Dutc 1	101111 01 105	-2024 10:07	1401 2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4358	2024/02/19	1.11x2.10	HD	6 200.00 (AREA)	3.06	675.00	0.00	675.00	6.75	67.50	601.00	11.814	0.336	11.478	3.210
			Total Ch	allan Wise:	6	3.06	675.00	0.00	675.00	6.75	67.50	601.00	11.814	0.336	11.478	3.210
			Total 20	24/02/19:	18	27.01	12650.77	0.00	12650.77	126.51	358.75	12166.00	86.948	1.887	85.061	6.616
MANOJ KUMAR	CI/23-24/4362	2024/02/20	3.07x5.07	СН	2 240.00 (AREA)	4.06	1050.00	0.00	1050.00	10.50	87.50	952.00	7.876	0.438	7.438	0.000
MANOJ KUMAR	CI/23-24/4362	2024/02/20	5.09x8.09	CH	4 240.00 (AREA)	22.04	5340.00	0.00	5340.00	53.40	445.00	4842.00	37.832	2.224	35.608	0.000
MANOJ KUMAR	CI/23-24/4362	2024/02/20	7.05x9.09	CH	3 240.00 (AREA)	24.00	5760.00	0.00	5760.00	57.60	480.00	5222.00	43.200	2.400	40.800	0.000
MANOJ KUMAR	CI/23-24/4362	2024/02/20	8.05x11.08	СН	10 240.00 (AREA)	108.12	26100.00	0.00	26100.00	261.00	2175.00	23664.00	184.880	10.880	174.000	0.000
			Total Ch	allan Wise:	19	159.06	38250.00	0.00	38250.00	382.50	3187.50	34680.00	273.788	15.942	257.846	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20		СН	43 240.00 (AREA)	40.05	9675.00	0.00	9675.00	96.75	806.25	8772.00	72.670	4.042	68.628	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20	2.04x5.10	СН	4 240.00 (AREA)	6.00	1440.00	0.00	1440.00	14.40	120.00	1306.00	10.812	0.600	10.212	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20	2.09x2.09	СН	10 240.00 (AREA)	8.02	1950.00	0.00	1950.00	19.50	162.50	1768.00	14.650	0.810	13.840	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363			СН	4 240.00 (AREA)	8.12	2100.00	0.00	2100.00	21.00	175.00	1904.00	15.752	0.876	14.876	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20	7.05x9.09	СН	5 240.00 (AREA)	40.00	9600.00	0.00	9600.00	96.00	800.00	8704.00	72.000	4.000	68.000	0.000
				allan Wise:	66	103.03	24765.00	0.00	24765.00	247.65	2063.75	22454.00	185.884	10.328	175.556	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20			4 270.00 (AREA)	9.12	2632.52	0.00	2632.52	26.33	195.00	2411.00	25.360	0.000	25.360	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20		FT	2 270.00 (AREA)	8.02	2193.76	0.00	2193.76	21.94	162.50	2009.00	21.128	0.000	21.128	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Wanter Name	Dec Challands	Data	C:	Ovelite	Ot)	A	C: At	Donality Amst	Dal Ame	Tde Ame	See Amet	Day Ame	Wasley Vary	1	Not Woolen Your	Cotton Vorm
Weaver Name	Rec ChallanNo	Date	Size	Quality			Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	7.09x9.09	FT	3 270.00 (AREA	()	25.02	6783.75	0.00	6783.75	67.84	502.50	6213.00	65.331	0.000	65.331	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	7.09x9.09	FT	2 280.00 (AREA	n)	.6.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	8.09×11.09	FT	3 270.00 (AREA		34.02	9213.75	227.50	8986.25	89.86	682.50	8214.00	88.731	0.000	88.731	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	. ,	8.09x11.09		1 280.00 (AREA	n)	.1.06	3185.00	0.00	3185.00	31.85	227.50	2926.00	29.575	0.000	29.575	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	9.09×13.08		2 280.00 (AREA	n)	29.08	8260.00	0.00	8260.00	82.60	590.00	7587.00	76.704	0.000	76.704	0.000
				allan Wise:	17		34.12	36958.78	227.50	36731.28	367.31	2695.00	33668.00	350.379	0.000	350.379	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4367	2024/02/20	7.05x9.09	PT	4 310.00 (AREA	n)	32.00	9920.00	0.00	9920.00	99.20	640.00	9181.00	86.400	0.000	86.400	0.000
				allan Wise:	4		32.00	9920.00	0.00	9920.00	99.20	640.00	9181.00	86.400	0.000	86.400	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	1.07x2.05	СН	16 215.00 (AREA		6.00	1290.08	0.00	1290.08	12.90	120.00	1157.00	10.208	0.608	9.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	10.09x14.0 8		3 215.00 (AREA	()	52.08	11287.50	0.00	11287.50	112.88	1050.00	10125.00	89.250	5.250	84.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.04x3.10	СН	31 215.00 (AREA	()	29.01	6248.36	0.00	6248.36	62.48	581.25	5605.00	50.744	2.914	47.830	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.04x5.10	СН	17 215.00 (AREA	١)	25.08	5482.50	0.00	5482.50	54.83	510.00	4918.00	45.951	2.550	43.401	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20		СН	4 215.00 (AREA	١)	8.00	1720.00	0.00	1720.00	17.20	160.00	1543.00	13.600	0.800	12.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.04x9.09	CH	5 215.00 (AREA	١)	.2.08	2687.50	0.00	2687.50	26.88	250.00	2411.00	21.250	1.250	20.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.09x2.09	СН	6 215.00 (AREA	١)	4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.10x4.09	CH	7 215.00 (AREA	١)	.0.01	2163.42	0.00	2163.42	21.63	201.25	1941.00	17.108	1.008	16.100	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	3.09x3.09	CH	3 215.00 (AREA		4.11	1007.82	0.00	1007.82	10.08	93.75	904.00	7.974	0.468	7.506	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	5.09x8.09	СН	9 215.00 (AREA)	50.01	10763.46	0.00	10763.46	107.63	1001.25	9655.00	85.122	5.004	80.118	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	8.05×11.08	СН	1 240.00 (AREA)	10.14	2610.00	0.00	2610.00	26.10	217.50	2366.00	18.490	1.088	17.402	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	9.09x13.08	СН	5 215.00 (AREA)	73.12	15856.25	0.00	15856.25	158.56	1475.00	14223.00	125.390	7.375	118.015	0.000
			Total Cha	allan Wise:	107	287.14	62165.03	0.00	62165.03	621.65	5757.50	55788.00	493.373	28.801	464.572	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	1.07×2.05	СН	16 215.00 (AREA)	6.00	1290.08	0.00	1290.08	12.90	120.00	1157.00	10.208	0.608	9.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	10.09x14.0 8	СН	1 215.00 (AREA)	17.08	3762.50	0.00	3762.50	37.63	350.00	3375.00	29.750	1.750	28.000	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.04×19.09	СН	3 215.00 (AREA)	15.03	3265.32	0.00	3265.32	32.65	303.75	2929.00	25.824	1.518	24.306	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.04x5.10	СН	14 215.00 (AREA)	21.00	4515.00	0.00	4515.00	45.15	420.00	4050.00	35.714	2.100	33.614	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.04x7.09	СН	3 215.00 (AREA)	6.00	1290.00	0.00	1290.00	12.90	120.00	1157.00	10.200	0.600	9.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.04x9.09	СН	17 215.00 (AREA)	42.08	9137.50	0.00	9137.50	91.38	850.00	8196.00	72.250	4.250	68.000	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.07x4.07	СН	8 215.00 (AREA)	10.08	2257.52	0.00	2257.52	22.58	210.00	2025.00	17.848	1.048	16.800	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.09x2.09	СН	7 215.00 (AREA)	5.11	1222.83	0.00	1222.83	12.23	113.75	1097.00	9.667	0.567	9.100	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.10x2.10	СН	5 215.00 (AREA)	4.06	940.65	0.00	940.65	9.41	87.50	844.00	7.440	0.440	7.000	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	3.09x3.09	СН	4 215.00 (AREA)	6.04	1343.76	0.00	1343.76	13.44	125.00	1205.00	10.632	0.624	10.008	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA **Bazar Wise Weaving Register Report**

Date From: 01-Feb-2024 To: 07-Mar-2024 **Rec ChallanNo** Date Size Qty Rate Area Gr Amt **Tds Amt Net Woolen Yarn Weaver Name** Quality **Penality Amt Bal Amt** Sec Amt **Pay Amt Woolen Yarn** Loss **Cotton Yarn** 2526.24 2024/02/20 4.03x6.03 СН 4 215.00 11.12 2526.24 25.26 235.00 2266.00 19.976 18.800 0.000 ARVIND KUMAR CI/23-24/4374 0.00 1.176 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 ARVIND KUMAR 5 215.00 22.03 4770.30 0.00 4770.30 443.75 4279.00 2.220 35.500 0.000 CI/23-24/4374 2024/02/20 5.00x8.00 37.720 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 ARVIND KUMAR 10 215.00 CI/23-24/4374 2024/02/20 5.03x5.03 CH 30.10 6584.40 0.00 6584.40 65.84 612.50 5906.00 52.080 3.060 49.020 0.000 (AREA) MAURYA KOCHARI JAUN PUR PIN-222203 ARVIND KUMAR 21 215.00 25114.74 2336.25 22527.00 198.618 186.942 CI/23-24/4374 2024/02/20 5.09x8.09 116.13 0.00 25114.74 251.15 11.676 0.000 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 ARVIND KUMAR CH 4 215.00 32.00 6880.00 0.00 6880.00 68.80 640.00 6171.00 54.400 3.200 51.200 0.000 CI/23-24/4374 2024/02/20 7.05x9.09 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 ARVIND KUMAR CI/23-24/4374 2024/02/20 8.05x11.08 CH 6 215.00 65.04 14028.78 0.00 14028.78 140.29 1305.00 12583.00 110.928 6.528 104.400 0.000 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 ARVIND KUMAR 33.198 2 215.00 4002.00 0.000 CI/23-24/4374 2024/02/20 CH 20.12 4461.26 0.00 4461.26 44.61 415.00 35.274 2.076 9.08x9.08 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 ARVIND KUMAR CI/23-24/4374 2024/02/20 9.09x13.08 2 215.00 29.08 6342.50 0.00 6342.50 63.43 590.00 5689.00 50.156 2.950 47.206 0.000 MAURYA KOCHARI (AREA) JAUN PUR PIN-222203 458.10 99733.38 99733.38 9277.50 788.685 46.391 742.294 0.000 **Total Challan Wise:** 132 997.33 89458.00 0.00 SANJAY KUMAR CI/23-24/4375 2024/02/20 2.04x7.09 3 230.00 6.00 1380.00 60.00 1320.00 13.20 120.00 1187.00 10.800 0.450 10.350 0.000 (AREA) RAMA PUR **GYANPUR** 0.450 10.350 **Total Challan Wise:** 3 6.00 1380.00 60.00 1320.00 13.20 120.00 1187.00 10.800 0.000 1 135.00 SANJAY KUMAR 5.15 471.00 CI/23-24/4376 2024/02/20 4.09x7.03 3.13 514.69 0.00 514.69 38.13 5.338 0.191 5.147 0.000 RAMA PUR (AREA) GYANPUR SANJAY KUMAR CI/23-24/4376 2024/02/20 8.03x11.02 2 110.00 20.06 2241.26 0.00 2241.26 22.41 203.76 2015.00 28.524 1.018 27.506 0.000 RAMA PUR (AREA) **GYANPUR** 2755.95 32.653 24.03 2755.95 33.862 1.209 0.000 **Total Challan Wise:** 3 0.00 241.89 2486.00

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

									-2024 10.07								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty I	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20		СН	4 240.0 (AREA	4)	6.04	1500.00	0.00	1500.00	15.00	125.00	1360.00	10.632	0.624	10.008	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	2.04x7.09	СН	2 240.0 (AREA	0 A)	4.00	960.00	0.00	960.00	9.60	80.00	870.00	6.800	0.400	6.400	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	5.03×5.03	СН	4 240.0 (AREA	0	12.04	2940.00	0.00	2940.00	29.40	245.00	2666.00	20.824	1.224	19.600	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20		СН	1 240.0 (AREA	4)	5.09	1335.00	0.00	1335.00	13.35	111.25	1210.00	9.459	0.556	8.903	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20		СН	4 240.0 (AREA	0	19.12	4740.00	0.00	4740.00	47.40	395.00	4298.00	33.580	1.976	31.604	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377		9.09x13.08		2 240.0 (AREA	4)	29.08	7080.00	0.00	7080.00	70.80	590.00	6419.00	50.156	2.950	47.206	0.000
				ıllan Wise:	17		77.05	18555.00	0.00	18555.00	185.55	1546.25	16823.00	131.451	7.730	123.721	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378			СН	1 190.0 (AREA	4)	1.08	285.00	0.00	285.00	2.85	30.00	252.00	2.701	0.150	2.551	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	2.04x7.09	СН	12 220.0 (AREA	(A)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	43.200	2.400	40.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	2.10x4.09	СН	3 220.0 (AREA	0 A)	4.05	948.75	0.00	948.75	9.49	86.25	853.00	7.764	0.432	7.332	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	3.07x5.07	СН	4 220.0 (AREA	A)	8.12	1925.00	0.00	1925.00	19.25	175.00	1731.00	14.876	0.876	14.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	3.09x3.09	СН	4 220.0 (AREA	A)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	11.252	0.624	10.628	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

							Tolli. 01-Feb									
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Ra	te Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	7.05x9.09	СН	3 220.00 (AREA)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	40.800	2.400	38.400	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	, ,	8.05x11.08		1 175.00 (AREA)	10.14	1903.13	163.13	1740.01	17.40	217.50	1505.00	18.487	1.088	17.399	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	8.05×11.08		1 220.00 (AREA)	10.14	2392.50	0.00	2392.50	23.93	217.50	2151.00	18.487	1.088	17.399	0.000
			Total Cha	allan Wise:	29	90.09	19389.38	163.13	19226.26	192.26	1811.25	17222.00	157.567	9.058	148.509	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4379			PL	1 110.00 (AREA)	3.13	419.38	0.00	419.38	4.19	38.13	377.00	5.338	0.191	5.147	0.000
				allan Wise:	1	3.13	419.38	0.00	419.38	4.19	38.13	377.00	5.338	0.191	5.147	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4380	2024/02/20	9.00x12.08	PL	5 110.00 (AREA)	63.02	6943.75	63.13	6880.63	68.81	631.25	6181.00	88.375	3.155	85.220	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4380	2024/02/20	9.00x12.08		3 115.00 (AREA)	37.14	4355.64	0.00	4355.64	43.56	378.75	3933.00	53.025	1.893	51.132	0.000
				allan Wise:	8	101.00	11299.39	63.13	11236.27	112.36	1010.00	10114.00	141.400	5.048	136.352	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4381				1 110.00 (AREA)	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.263	0.509	13.754	0.000
				allan Wise:	1	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.263	0.509	13.754	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20		СН	2 220.00 (AREA)	4.00	880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	3.07x5.07	СН	6 220.00 (AREA)	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.314	1.314	21.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	3.09x3.09	СН	8 220.00 (AREA)	12.08	2750.00	0.00	2750.00	27.50	250.00	2473.00	21.264	1.248	20.016	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	5.03×5.03	СН	6 220.00 (AREA)	18.06	4042.50	0.00	4042.50	40.42	367.50	3635.00	31.242	1.836	29.406	0.000

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Bazar Wise Weaving Register Report

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	7.05x9.09	CH	4 220 (AR		32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	8.05x11.08	СН	5 220 (AR		54.06	11962.50	0.00	11962.50	119.63	1087.50	10755.00	92.435	5.440	86.995	0.000
				allan Wise:	31		34.06	29562.50	0.00	29562.50	295.63	2687.50	26580.00	228.455	13.438	215.017	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4383	2024/02/20	2.04x7.09	CL	12 230 (AR	EA)	24.00	5520.00	0.00	5520.00	55.20	480.00	4985.00	43.200	1.800	41.400	0.000
				allan Wise:	12		24.00	5520.00	0.00	5520.00	55.20	480.00	4985.00	43.200	1.800	41.400	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4384	2024/02/20	7.06x9.06	PL	1 135 (AR	EA)	7.14	1063.13	0.00	1063.13	10.63	78.75	974.00	11.025	0.394	10.631	0.000
				allan Wise:	1		7.14	1063.13	0.00	1063.13	10.63	78.75	974.00	11.025	0.394	10.631	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4385	2024/02/20	7.06x9.06	PL	1 110 (AR	EA)	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
			Total Cha	allan Wise:	1		7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4386	2024/02/20	2.01x3.07	TP	142 210 (AR	EA)	15.06	24228.75	0.00	24228.75	242.29	2307.50	21679.00	144.219	23.075	121.144	0.000
			Total Cha	allan Wise:	142	1	15.06	24228.75	0.00	24228.75	242.29	2307.50	21679.00	144.219	23.075	121.144	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4388	2024/02/20	1.00×1.06	DR	200 120 (AR	EA)	25.00	3000.00	0.00	3000.00	30.00	500.00	2470.00	22.600	1.200	21.400	0.000
			Total Cha	allan Wise:	200		25.00	3000.00	0.00	3000.00	30.00	500.00	2470.00	22.600	1.200	21.400	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4389				8 210 (AR	EA)	6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
				allan Wise:	8		6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
			Total 20	24/02/20:	802	17	94.02	392317.55	513.75	391803.80	3918.04	34753.15	353134.00	3141.841	167.258	2974.583	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4390			HD	4 1.00 (AR	EA)	1.08	1.52	0.00	1.52	0.02	0.00	2.00	3.020	0.000	3.020	0.448
				allan Wise:	4		1.08	1.52	0.00	1.52	0.02	0.00	2.00	3.020	0.000	3.020	0.448

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						Date	TOIII. OI TEL	0-2024 10:07	1-101 202-T							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rat	te Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4393	2024/02/21	1.11x2.10	СС	10 889.00 (AREA)	5.10	5000.60	0.00	5000.60	50.01	0.00	4951.00	16.989	0.000	16.989	0.000
				allan Wise:	10	5.10	5000.60	0.00	5000.60	50.01	0.00	4951.00	16.989	0.000	16.989	0.000
			Total 20)24/02/21:	14	7.02	5002.12	0.00	5002.12	50.02	0.00	4953.00	20.009	0.000	20.009	0.448
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4405	2024/02/23	2.04x7.04	PL	7 115.00 (AREA)	13.02	1509.41	93.75	1415.66	14.16	131.25	1270.00	18.375	0.658	17.717	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4405	2024/02/23	2.04x9.06	PL	36 115.00 (AREA)	87.12	10091.52	48.75	10042.77	100.43	877.68	9065.00	122.868	4.392	118.476	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4405	2024/02/23	7.06x9.06	PL	3 115.00 (AREA)	23.10	2716.89	0.00	2716.89	27.17	236.25	2453.00	33.075	1.182	31.893	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4405	2024/02/23	8.03x11.02	PL	12 115.00 (AREA)	122.04	14058.84	101.88	13956.96	139.57	1222.56	12595.00	171.156	6.108	165.048	0.000
			Total Ch	allan Wise:	58	246.12	28376.66	244.38	28132.28	281.32	2467.74	25383.00	345.474	12.340	333.134	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4410	2024/02/23	1.07x2.05	СН	2 215.00 (AREA)	0.12	161.26	0.00	161.26	1.61	15.00	145.00	1.276	0.076	1.200	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4410			СН	10 215.00 (AREA)	9.06	2015.60	0.00	2015.60	20.16	187.50	1808.00	15.940	0.940	15.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4410	2024/02/23	2.04x5.10	СН	3 215.00 (AREA)	4.08	967.50	0.00	967.50	9.68	90.00	868.00	7.653	0.450	7.203	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4410	2024/02/23	2.04x9.09	СН	3 215.00 (AREA)	7.08	1612.50	0.00	1612.50	16.13	150.00	1446.00	12.750	0.750	12.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4410	2024/02/23	2.07x4.07	СН	6 215.00 (AREA)	7.14	1693.14	0.00	1693.14	16.93	157.50	1519.00	13.386	0.786	12.600	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4410	2024/02/23		СН	4 215.00 (AREA)	6.04	1343.76	0.00	1343.76	13.44	125.00	1205.00	10.632	0.624	10.008	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

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Date From: 01-Feb-2024 To: 07-Mar-2024 **Cotton Yarn Rec ChallanNo** Date Size Quality Qty Rate Area **Bal Amt Tds Amt** Sec Amt **Woolen Yarn Net Woolen Yarn Weaver Name** Gr Amt **Penality Amt Pay Amt** Loss 2024/02/23 2 215.00 AJAY KUMAR CI/23-24/4410 5.00x8.00 СН 8.14 1908.12 0.00 1908.12 19.08 177.50 1712.00 15.088 0.888 14.200 0.000 YADAV RAM KA (AREA) PURA, BHADOHI PIN-221304 AJAY KUMAR CI/23-24/4410 2024/02/23 5.03x5.03 12 215.00 7901.28 0.00 7901.28 79.01 735.00 7087.00 3.672 58.824 0.000 (AREA) YADAV RAM KA PURA, BHADOHI PIN-221304 AJAY KUMAR CI/23-24/4410 2024/02/23 5.09x8.09 CH 9 215.00 50.01 10763.46 0.00 10763.46 107.63 1001.25 9655.00 85.122 5.004 80.118 0.000 (AREA) YADAV RAM KA PURA, BHADOHI PIN-221304 AJAY KUMAR 2024/02/23 7.05x9.09 CH 2 215.00 16.00 3440.00 0.00 3440.00 320.00 3086.00 27.200 1.600 25.600 0.000 CI/23-24/4410 34.40 YADAV RAM KA (AREA) PURA, BHADOHI PIN-221304 AJAY KUMAR 5 215.00 11690.65 0.000 CI/23-24/4410 2024/02/23 8.05x11.08 CH 54.06 0.00 11690.65 116.91 1087.50 10486.00 5.440 87.000 92.440 YADAV RAM KA (AREA) PURA, BHADOHI PIN-221304 AJAY KUMAR CI/23-24/4410 2024/02/23 9.09x13.08 3 215.00 9513.75 221.25 9292.50 92.93 885.00 8315.00 75.234 4.425 70.809 0.000 YADAV RAM KA (AREA) PURA ,BHADOHI PIN-221304 53011.02 52789.77 4931.25 419.217 24.655 394.562 0.000 **Total Challan Wise:** 61 246.09 527.90 47332.00 221.25 2 135.00 ALISHA CARPETS CI/23-24/4411 2024/02/23 8.03x11.02 PL 20.06 2750.64 50.94 2699.70 27.00 203.76 2469.00 28.526 1.018 27.508 0.000 CHAKAHERDAYAL, (AREA) AURAI, BHADOHI. PIN-221301 **Total Challan Wise:** 20.06 2750.64 2699.70 203.76 2469.00 28.526 1.018 27.508 0.000 2 50.94 27.00 **GARKAB ANSARI** 16 135.00 CI/23-24/4412 2024/02/23 7.06x9.06 126.00 17010.08 0.00 17010.08 170.10 1260.00 15580.00 176.400 6.304 170.096 0.000 **DULAMDAS** (AREA) PUR, SARROI **GARKAB ANSARI** 10 135.00 17043.80 126.25 1262.50 15486.00 170.440 0.000 CI/23-24/4412 2024/02/23 9.00x12.08 PL 126.04 16917.55 169.18 176.750 6.310 **DULAMDAS** (AREA) PUR, SARROI 33927.63 12.614 340.536 **Total Challan Wise:** 26 252.04 34053.88 2522.50 31066.00 353.150 0.000 126.25 339.28 **VIRENDRA** 4 220.00 CI/23-24/4413 2024/02/23 1.11x2.10 CH 2.04 495.00 0.00 495.00 4.95 45.00 445.00 3.832 0.224 3.608 0.000 PRASAD YADAV (AREA) **DUDVA VIRENDRA** CI/23-24/4413 2024/02/23 2.04x5.10 CH 6 240.00 9.00 2160.00 0.00 2160.00 21.60 180.00 1958.00 15.324 0.900 14.424 0.000 PRASAD YADAV (AREA) DUDVA **VIRENDRA** CI/23-24/4413 2024/02/23 CH 1 220.00 0.13 178.75 0.00 178.75 1.79 16.25 161.00 1.383 0.081 1.302 0.000 2.09x2.09 PRASAD YADAV (AREA) DUDVA

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						Date		-2024 10:07	Mai ZOZ-							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4413	2024/02/23	3.07x5.07	СН	12 220.00 (AREA)	26.04	5775.00	65.63	5709.38	57.09	525.00	5127.00	44.628	2.628	42.000	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4413	2024/02/23	3.09x3.09	СН	5 220.00 (AREA)	7.13	1718.75	0.00	1718.75	17.19	156.25	1545.00	13.290	0.780	12.510	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4413	2024/02/23	7.05x9.09	СН	3 220.00 (AREA)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	40.800	2.400	38.400	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4413	2024/02/23	8.05×11.08	СН	2 240.00 (AREA)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
			Total Cha	allan Wise:	33	91.14	20827.50	65.63	20761.88	207.62	1837.50	18716.00	156.231	9.189	147.042	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4414			PL	5 115.00 (AREA)	39.06	4528.15	0.00	4528.15	45.28	393.75	4089.00	55.125	1.970	53.155	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4414	2024/02/23	8.03x11.02		11 115.00 (AREA)	112.01	12887.27	305.63	12581.64	125.82	1120.68	11335.00	156.893	5.599	151.294	0.000
			Total Cha	allan Wise:	16	151.07	17415.42	305.63	17109.79	171.10	1514.43	15424.00	212.018	7.569	204.449	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4415	2024/02/23	2.07x4.07	СН	3 240.00 (AREA)	3.15	945.00	0.00	945.00	9.45	78.75	857.00	6.690	0.393	6.297	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4415	2024/02/23	3.07x5.07	СН	2 220.00 (AREA)	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4415	2024/02/23	5.00×8.00	СН	8 240.00 (AREA)	35.08	8520.00	0.00	8520.00	85.20	710.00	7725.00	60.336	3.552	56.784	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4415	2024/02/23	5.09x8.09	СН	8 240.00 (AREA)	44.08	10680.00	0.00	10680.00	106.80	890.00	9683.00	75.672	4.448	71.224	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4415	2024/02/23	6.09x6.09	СН	1 240.00 (AREA)	5.01	1215.00	0.00	1215.00	12.15	101.25	1102.00	8.606	0.506	8.100	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4415	2024/02/23	7.05x9.09	СН	4 220.00 (AREA)	32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4415	2024/02/23	7.05x9.09	СН	2 240.00 (AREA)	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	27.200	1.600	25.600	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4415	2024/02/23	9.09x13.08	СН	1 240.00 (AREA)	14.12	3540.00	0.00	3540.00	35.40	295.00	3210.00	25.078	1.475	23.603	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan Wise:	29	1	156.02	36742.50	0.00	36742.50	367.43	3122.50	33254.00	265.420	15.612	249.808	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4416	2024/02/23	2.04x7.09	CL	13 230. (ARE		26.00	5980.00	0.00	5980.00	59.80	520.00	5400.00	46.800	1.950	44.850	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4416	2024/02/23	7.09x9.09	CL	2 215. (ARE	EA)	16.12	3601.26	0.00	3601.26	36.01	335.00	3230.00	30.154	1.256	28.898	0.000
			Total Cha	allan Wise:	15		42.12	9581.26	0.00	9581.26	95.81	855.00	8630.00	76.954	3.206	73.748	0.000
GARKAB ANSARI DULAMDAS PUR,SARROI	CI/23-24/4417		7.06x9.06	PL	3 135. (ARE	EA)	23.10	3189.39	0.00	3189.39	31.89	236.25	2921.00	33.075	1.182	31.893	0.000
			Total Cha	allan Wise:	3		23.10	3189.39	0.00	3189.39	31.89	236.25	2921.00	33.075	1.182	31.893	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4418	2024/02/23	2.04x7.09	СН	2 270. (ARE	EA)	4.00	1080.00	0.00	1080.00	10.80	80.00	989.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4418	2024/02/23	2.04x9.09	СН	5 270. (ARI	.00 EA)	12.08	3375.00	0.00	3375.00	33.75	250.00	3091.00	21.265	1.250	20.015	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4418	2024/02/23	3.07x5.07	СН	2 220. (ARE		4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4418	2024/02/23	7.03x9.03	СН	1 220. (ARE		7.07	1636.25	0.00	1636.25	16.36	148.75	1471.00	12.644	0.744	11.900	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4418	2024/02/23	7.05x9.09	СН	3 270. (ARE		24.00	6480.00	0.00	6480.00	64.80	480.00	5935.00	40.800	2.400	38.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4418	2024/02/23	8.05x11.08		3 240. (ARE	EA)	32.10	7830.00	0.00	7830.00	78.30	652.50	7099.00	55.461	3.264	52.197	0.000
			Total Cha	allan Wise:	16		84.15	21363.75	0.00	21363.75	213.64	1698.75	19450.00	144.408	8.496	135.912	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4419	2024/02/23			4 115. (ARE		3.04	373.76	0.00	373.76	3.74	32.52	338.00	4.552	0.164	4.388	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4419	2024/02/23	4.09x7.03	PL	1 115. (ARE	EA)	3.13	438.44	0.00	438.44	4.38	38.13	396.00	5.338	0.191	5.147	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4419	2024/02/23	7.06x9.06	PL	6 110. (ARE		47.04	5197.50	0.00	5197.50	51.98	472.50	4673.00	66.150	2.364	63.786	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4419	2024/02/23	7.06x9.06	PL	4 115.00 (AREA)	31.08	3622.52	0.00	3622.52	36.23	315.00	3271.00	44.100	1.576	42.524	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4419	2024/02/23	8.03x11.02		4 110.00 (AREA)	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4419	2024/02/23	8.03x11.02	PL	4 115.00 (AREA)	40.12	4686.28	152.81	4533.47	45.33	407.52	4081.00	57.048	2.036	55.012	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4419	2024/02/23	9.00x12.08		2 115.00 (AREA)	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
			Total Cha	allan Wise:	25	192.09	21704.78	152.81	21551.97	215.52	1925.69	19411.00	269.586	9.629	259.957	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4422	2024/02/23	2.01x3.07	TP	44 210.00 (AREA)	35.12	7507.72	0.00	7507.72	75.08	715.00	6718.00	44.704	7.172	37.532	0.000
			Total Cha	allan Wise:	44	35.12	7507.72	0.00	7507.72	75.08	715.00	6718.00	44.704	7.172	37.532	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4423	2024/02/23	2.01x3.07	TP	136 210.00 (AREA)	110.08	23205.00	32.50	23172.50	231.73	2210.00	20731.00	138.125	22.100	116.025	0.000
			Total Cha	allan Wise:	136	110.08	23205.00	32.50	23172.50	231.73	2210.00	20731.00	138.125	22.100	116.025	0.000
			Total 20	24/02/23:	464	1639.12	279729.52	1199.38	278530.15	2785.30	24240.37	251505.00	2486.888	134.782	2352.106	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4420	2024/02/24	1.10x9.07	HD	1 400.00 (AREA)	1.15	775.00	0.00	775.00	7.75	38.75	729.00	6.975	0.194	6.781	0.484
			Total Cha	allan Wise:	1	1.15	775.00	0.00	775.00	7.75	38.75	729.00	6.975	0.194	6.781	0.484
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4421			CC	3 889.00 (AREA)	1.11	1500.18	0.00	1500.18	15.00	0.00	1485.00	0.000	0.000	0.000	0.000
				allan Wise:	3	1.11	1500.18	0.00	1500.18	15.00	0.00	1485.00	0.000	0.000	0.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4425		3.07x5.07		2 290.00 (AREA)	4.06	1268.76	0.00	1268.76	12.69	87.50	1169.00	20.148	0.438	19.710	0.000
				allan Wise:	2	4.06	1268.76	0.00	1268.76	12.69	87.50	1169.00	20.148	0.438	19.710	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4428	2024/02/24	8.03x11.02		1 110.00 (AREA)	10.03	1120.63	100.00	1020.63	10.21	101.88	909.00	14.262	0.509	13.753	0.000
				allan Wise:	1	10.03	1120.63	100.00	1020.63	10.21	101.88	909.00	14.262	0.509	13.753	0.000
			Total 20	24/02/24:	7	18.03	4664.57	100.00	4564.57	45.65	228.13	4292.00	41.385	1.141	40.244	0.484
VASIM AKHTAR BENIPUR,KUNDARI YA	CI/23-24/4430	2024/02/26	1.10x4.10	JD	3 200.00 (AREA)	2.13	562.50	0.00	562.50	5.63	56.25	501.00	11.250	0.000	11.250	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VASIM AKHTAR BENIPUR,KUNDARI YA	CI/23-24/4430	2024/02/26	4.09x7.09	JD	3 200 (AR		12.03	2437.50	0.00	2437.50	24.38	243.75	2169.00	48.750	0.000	48.750	0.000
			Total Ch	allan Wise:	6		15.00	3000.00	0.00	3000.00	30.00	300.00	2670.00	60.000	0.000	60.000	0.000
SUKHRAM RAYA,RAYA	CI/23-24/4535	2024/02/26	1.00x1.05	КМ	4 200 0 (AR	REA)	0.08	1000.00	0.00	1000.00	10.00	10.00	980.00	1.808	0.276	1.532	0.000
SUKHRAM RAYA,RAYA	CI/23-24/4535	2024/02/26	1.11x1.11	KM	11 776 (AR	5.00	4.02	3201.00	0.00	3201.00	32.01	82.50	3086.00	14.852	2.266	12.586	0.000
SUKHRAM RAYA,RAYA	CI/23-24/4535	2024/02/26	3.00x3.08	KM	6 589 (AR		7.02	4196.64	0.00	4196.64	41.97	142.50	4012.00	36.372	3.918	32.454	0.000
			Total Ch	allan Wise:	21		11.12	8397.64	0.00	8397.64	83.98	235.00	8078.00	53.032	6.460	46.572	0.000
			Total 20	24/02/26:	27		26.12	11397.64	0.00	11397.64	113.98	535.00	10748.00	113.032	6.460	106.572	0.000
MANOJ KUMAR	CI/23-24/4434	2024/02/27	2.04x7.09	СН	2 240 (AR		4.00	960.00	0.00	960.00	9.60	80.00	870.00	7.200	0.400	6.800	0.000
MANOJ KUMAR	CI/23-24/4434	2024/02/27	5.09x8.09	CH	14 240 (AR		77.14	18690.00	0.00	18690.00	186.90	1557.50	16946.00	132.422	7.784	124.638	0.000
MANOJ KUMAR	CI/23-24/4434	2024/02/27	7.05x9.09	CH	5 240 (AR		40.00	9600.00	0.00	9600.00	96.00	800.00	8704.00	72.000	4.000	68.000	0.000
			Total Ch	allan Wise:	21		121.14	29250.00	0.00	29250.00	292.50	2437.50	26520.00	211.622	12.184	199.438	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4435	2024/02/27	2.07x4.07	СН	4 240 (AR		5.04	1260.00	0.00	1260.00	12.60	105.00	1142.00	9.456	0.524	8.932	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4435	2024/02/27	5.00×8.00	СН	5 240 (AR	REA)	22.03	5325.00	0.00	5325.00	53.25	443.75	4828.00	39.945	2.220	37.725	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4435	2024/02/27	7.05x9.09	СН	3 240 (AR).00 REA)	24.00	5760.00	0.00	5760.00	57.60	480.00	5222.00	43.200	2.400	40.800	0.000
			Total Ch	allan Wise:	12		51.07	12345.00	0.00	12345.00	123.45	1028.75	11192.00	92.601	5.144	87.457	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4436				2 280 (AR	REA)	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.554	0.000	43.554	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4436	2024/02/27	7.09x9.09	FT	1 290 (AR).00 REA)	8.06	2428.75	0.00	2428.75	24.29	167.50	2237.00	21.775	0.000	21.775	0.000

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						Date i	ioiii. O1-Feb	-2024 10:07	-Mai -2024							
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FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4436	2024/02/27	8.09x11.09	FT	2 280.00 (AREA)	22.12	6370.00	0.00	6370.00	63.70	455.00	5851.00	59.154	0.000	59.154	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4436	2024/02/27	8.09x11.09	FT	2 290.00 (AREA)	22.12	6597.50	0.00	6597.50	65.97	455.00	6077.00	59.150	0.000	59.150	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4436	2024/02/27	9.09x13.08	FT	2 280.00 (AREA)	29.08	8260.00	0.00	8260.00	82.60	590.00	7587.00	76.700	0.000	76.700	0.000
			Total Cha	ıllan Wise:	9	100.02	28346.25	0.00	28346.25	283.46	2002.50	26060.00	260.333	0.000	260.333	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4439				5 115.00 (AREA)	39.06	4528.15	0.00	4528.15	45.28	393.75	4089.00	55.125	1.970	53.155	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4439	2024/02/27	8.03x11.02		10 115.00 (AREA)	101.14	11715.70	407.50	11308.20	113.08	1018.80	10176.00	142.630	5.090	137.540	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4439	2024/02/27	9.00×12.08	PL	2 115.00 (AREA)	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
				ıllan Wise:	17	166.08	19147.61	407.50	18740.11	187.40	1665.05	16887.00	233.105	8.322	224.783	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444				8 215.00 (AREA)	3.00	645.04	0.00	645.04	6.45	60.00	579.00	5.104	0.304	4.800	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	2.04x19.09	СН	3 215.00 (AREA)	15.03	3265.32	0.00	3265.32	32.65	303.75	2929.00	25.824	1.518	24.306	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	2.04x3.10	СН	4 215.00 (AREA)	3.12	806.24	0.00	806.24	8.06	75.00	723.00	6.376	0.376	6.000	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	2.04x5.10	СН	3 215.00 (AREA)	4.08	967.50	0.00	967.50	9.68	90.00	868.00	7.653	0.450	7.203	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date	ioiii. O1-i eb	-2024 10:07	-Mai -2027							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	2.07x4.07	СН	6 215.00 (AREA)	7.14	1693.14	0.00	1693.14	16.93	157.50	1519.00	13.386	0.786	12.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	2.09x2.09	СН	1 215.00 (AREA)	0.13	174.69	0.00	174.69	1.75	16.25	157.00	1.381	0.081	1.300	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	2.10x4.09	СН	7 215.00 (AREA)	10.01	2163.42	0.00	2163.42	21.63	201.25	1941.00	17.108	1.008	16.100	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	3.09x3.09	СН	4 215.00 (AREA)	6.04	1343.76	0.00	1343.76	13.44	125.00	1205.00	10.632	0.624	10.008	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	4.03x6.03	СН	1 215.00 (AREA)	2.15	631.56	0.00	631.56	6.32	58.75	566.00	4.994	0.294	4.700	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	5.09×8.09	СН	11 215.00 (AREA)	61.03	13155.34	0.00	13155.34	131.55	1223.75	11800.00	104.038	6.116	97.922	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27		СН	3 215.00 (AREA)	24.00	5160.00	0.00	5160.00	51.60	480.00	4628.00	40.800	2.400	38.400	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4444	2024/02/27	8.05×11.08	СН	2 215.00 (AREA)	21.12	4676.26	0.00	4676.26	46.76	435.00	4194.00	36.976	2.176	34.800	0.000
				allan Wise:	53	161.05	34682.27	0.00	34682.27	346.82	3226.25	31109.00	274.272	16.133	258.139	0.000
RAMESH KUMAR KANTIRAM PUR	CI/23-24/4445	2024/02/27	5.00x7.04	HD	1 600.00 (AREA)	4.01	2437.50	0.00	2437.50	24.38	81.25	2332.00	6.094	0.406	5.688	1.016
				allan Wise:	1	4.01	2437.50	0.00	2437.50	24.38	81.25	2332.00	6.094	0.406	5.688	1.016
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4447	2024/02/27		PT	4 280.00 (AREA)	20.04	5670.00	0.00	5670.00	56.70	405.00	5208.00	52.652	0.000	52.652	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4447	2024/02/27	6.09x6.09	PT	3 310.00 (AREA)	15.03	4708.14	0.00	4708.14	47.08	303.75	4357.00	41.007	0.000	41.007	0.000
				allan Wise:	7	35.07	10378.14	0.00	10378.14	103.78	708.75	9565.00	93.659	0.000	93.659	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date i	10111. 01-1 65	-2024 10:07	-1401-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4448	2024/02/27	7.09x10.08		3 275.00 (AREA)	27.06	7528.14	0.00	7528.14	75.28	547.50	6905.00	71.175	0.000	71.175	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4448	2024/02/27			1 280.00 (AREA)	13.08	3780.00	0.00	3780.00	37.80	270.00	3472.00	35.102	0.000	35.102	0.000
			Total Cha	ıllan Wise:	4	40.14	11308.14	0.00	11308.14	113.08	817.50	10377.00	106.277	0.000	106.277	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4449	2024/02/27	7.05x9.09	PT	1 280.00 (AREA)	8.00	2240.00	0.00	2240.00	22.40	160.00	2058.00	21.600	0.000	21.600	0.000
			Total Cha	ıllan Wise:	1	8.00	2240.00	0.00	2240.00	22.40	160.00	2058.00	21.600	0.000	21.600	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4450		2.01x3.07		4 110.00 (AREA)	3.04	357.52	65.00	292.52	2.93	32.52	257.00	4.548	0.164	4.384	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4450	2024/02/27	4.09×7.03	PL	3 135.00 (AREA)	11.07	1544.07	76.25	1467.82	14.68	114.39	1339.00	16.014	0.573	15.441	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4450	2024/02/27	7.06x9.06	PL	3 110.00 (AREA)	23.10	2598.75	0.00	2598.75	25.99	236.25	2337.00	33.075	1.182	31.893	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4450	2024/02/27	7.06x9.06	PL	1 135.00 (AREA)	7.14	1063.13	100.00	963.13	9.63	78.75	875.00	11.025	0.394	10.631	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4450	2024/02/27	9.00×12.08	PL	4 135.00 (AREA)	50.08	6817.52	0.00	6817.52	68.18	505.00	6244.00	70.700	2.524	68.176	0.000
				ıllan Wise:	15	96.11	12380.99	241.25	12139.74	121.40	966.91	11052.00	135.362	4.837	130.525	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4452	2024/02/27			1 110.00 (AREA)	12.10	1388.75	189.38	1199.38	11.99	126.25	1061.00	17.675	0.631	17.044	0.000
				ıllan Wise:	1	12.10	1388.75	189.38	1199.38	11.99	126.25	1061.00	17.675	0.631	17.044	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4453	2024/02/27	1.00×1.06	DR	39 210.00 (AREA)	4.14	1023.75	0.00	1023.75	10.24	97.50	916.00	6.825	0.507	6.318	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4453	2024/02/27	4.09x7.09	DR	26 210.00 (AREA)	105.10	22181.38	365.63	21815.75	218.16	2112.50	19485.00	147.888	10.556	137.332	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4453	2024/02/27	5.09x8.09	DR	20 210.00 (AREA)	111.04	23362.60	417.19	22945.41	229.45	2225.00	20491.00	155.760	11.120	144.640	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4453	2024/02/27		DR	14 210.00 (AREA)	117.04	24622.50	1130.63	23491.88	234.92	2345.00	20912.00	164.150	11.732	152.418	0.000
				allan Wise:	99	339.00	71190.23	1913.44	69276.79	692.77	6780.00	61804.00	474.623	33.915	440.708	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4454	2024/02/27	2.04x13.08		3 220.00 (AREA)	10.08	2310.00	0.00	2310.00	23.10	210.00	2077.00	17.850	1.050	16.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4454	2024/02/27	2.04x5.10	СН	6 220.00 (AREA)	9.00	1980.00	0.00	1980.00	19.80	180.00	1780.00	16.206	0.900	15.306	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4454	2024/02/27		СН	6 220.00 (AREA)	12.00	2640.00	0.00	2640.00	26.40	240.00	2374.00	21.600	1.200	20.400	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4454		3.07×5.07	СН	9 220.00 (AREA)	19.11	4331.25	0.00	4331.25	43.31	393.75	3894.00	34.566	1.971	32.595	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4454	2024/02/27	4.03x6.03	СН	10 220.00 (AREA)	29.06	6462.50	0.00	6462.50	64.63	587.50	5810.00	52.870	2.940	49.930	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4454	2024/02/27	5.03x5.03	СН	7 220.00 (AREA)	21.07	4716.25	0.00	4716.25	47.16	428.75	4240.00	36.449	2.142	34.307	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4454	2024/02/27	7.05x9.09	СН	7 220.00 (AREA)	56.00	12320.00	0.00	12320.00	123.20	1120.00	11077.00	95.200	5.600	89.600	0.000
				allan Wise:	48	158.00	34760.00	0.00	34760.00	347.60	3160.00	31252.00	274.741	15.803	258.938	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Ra	ite Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4455	2024/02/27	1.00×1.06	DR	19 120.00 (AREA)	2.06	285.00	0.00	285.00	2.85	47.50	235.00	2.147	0.114	2.033	0.000
			Total Ch	allan Wise:	19	2.06	285.00	0.00	285.00	2.85	47.50	235.00	2.147	0.114	2.033	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4458	2024/02/27	2.01x3.07	TP	128 210.00 (AREA)	104.00	21840.00	0.00	21840.00	218.40	2080.00	19542.00	130.000	20.800	109.200	0.000
			Total Ch	allan Wise:	128	104.00	21840.00	0.00	21840.00	218.40	2080.00	19542.00	130.000	20.800	109.200	0.000
			Total 20	24/02/27:	435	1386.09	291979.88	2751.56	289228.31	2892.28	25288.21	261046.00	2334.111	118.289	2215.822	1.016
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4459	2024/02/28		PL	2 115.00 (AREA)	15.12	1811.26	0.00	1811.26	18.11	157.50	1636.00	22.050	0.788	21.262	0.000
				allan Wise:	2	15.12	1811.26	0.00	1811.26	18.11	157.50	1636.00	22.050	0.788	21.262	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4460	2024/02/28	7.06x9.06	PL	2 115.00 (AREA)	15.12	1811.26	0.00	1811.26	18.11	157.50	1636.00	22.050	0.788	21.262	0.000
			Total Ch	allan Wise:	2	15.12	1811.26	0.00	1811.26	18.11	157.50	1636.00	22.050	0.788	21.262	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4461	2024/02/28	9.00x12.08		1 110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4461	2024/02/28	9.00x12.08	PL	1 115.00 (AREA)	12.10	1451.88	0.00	1451.88	14.52	126.25	1311.00	17.675	0.631	17.044	0.000
				allan Wise:	2	25.04	2840.63	0.00	2840.63	28.41	252.50	2560.00	35.350	1.262	34.088	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4462	2024/02/28			1 110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
				allan Wise:	1	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4463	2024/02/28	3.04x5.04	PL	2 110.00 (AREA)	3.14	426.26	0.00	426.26	4.26	38.76	383.00	5.426	0.194	5.232	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4463	2024/02/28	7.06x9.06	PL	1 110.00 (AREA)	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
			Total Ch	allan Wise:	3	11.12	1292.51	0.00	1292.51	12.93	117.51	1162.00	16.451	0.588	15.863	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4464	2024/02/28	2.04x9.06	PL	12 115.00 (AREA)	29.04	3363.84	0.00	3363.84	33.64	292.56	3038.00	40.956	1.464	39.492	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4464	2024/02/28	8.03x11.02		7 115.00 (AREA)	71.05	8200.99	0.00	8200.99	82.01	713.16	7406.00	99.841	3.563	96.278	0.000
			Total Cha	llan Wise:	19	100.09	11564.83	0.00	11564.83	115.65	1005.72	10444.00	140.797	5.027	135.770	0.000
			Total 202	24/02/28:	29	181.11	20709.24	0.00	20709.24	207.09	1816.98	18687.00	254.373	9.084	245.289	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4472	2024/02/29	2.01x3.07	PL	3 115.00 (AREA)	2.07	280.32	0.00	280.32	2.80	24.39	253.00	3.414	0.123	3.291	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4472	2024/02/29	8.03x11.02	PL	1 110.00 (AREA)	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4472	2024/02/29	8.03x11.02		3 115.00 (AREA)	30.09	3514.71	0.00	3514.71	35.15	305.64	3174.00	42.786	1.527	41.259	0.000
			Total Cha	Illan Wise:	7	43.03	4915.66	0.00	4915.66	49.16	431.91	4435.00	60.462	2.159	58.303	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4477	2024/02/29	1.10x4.10	PL	3 115.00 (AREA)	2.13	323.46	0.00	323.46	3.23	28.14	292.00	3.939	0.141	3.798	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4477	2024/02/29	7.06x9.06	PL	1 115.00 (AREA)	7.14	905.63	0.00	905.63	9.06	78.75	818.00	11.025	0.394	10.631	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4477	2024/02/29	8.03x11.02	PL	3 115.00 (AREA)	30.09	3514.71	0.00	3514.71	35.15	305.64	3174.00	42.789	1.527	41.262	0.000
			Total Cha	Illan Wise:	7	41.04	4743.80	0.00	4743.80	47.44	412.53	4284.00	57.753	2.062	55.691	0.000
			Total 202	24/02/29:	14	84.07	9659.46	0.00	9659.46	96.59	844.44	8719.00	118.215	4.221	113.994	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4481		8.03x11.02		5 115.00 (AREA)	50.15	5857.85	152.81	5705.04	57.05	509.40	5139.00	71.315	2.545	68.770	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4481	2024/03/01	9.00x12.08		4 115.00 (AREA)	50.08	5807.52	126.25	5681.27	56.81	505.00	5119.00	70.700	2.524	68.176	0.000
			Total Cha	llan Wise:	9	101.07	11665.37	279.06	11386.31	113.86	1014.40	10258.00	142.015	5.069	136.946	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	10.09x14.0 8		1 215.00 (AREA)	17.08	3762.50	0.00	3762.50	37.63	350.00	3375.00	29.750	1.750	28.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.04x17.08	CH	4 215.00 (AREA)	18.04	3923.76	0.00	3923.76	39.24	365.00	3520.00	31.032	1.824	29.208	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.04x3.10	СН	6 215.00 (AREA)	5.10	1209.36	0.00	1209.36	12.09	112.50	1085.00	10.134	0.564	9.570	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.04x3.10	СН	4 240.00 (AREA)	3.12	900.00	0.00	900.00	9.00	75.00	816.00	6.376	0.376	6.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.04x5.10	СН	3 215.00 (AREA)	4.08	967.50	0.00	967.50	9.68	90.00	868.00	8.109	0.450	7.659	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	2.09x2.09	СН	6 215.00 (AREA)	4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	3.10x3.10	СН	8 215.00 (AREA)	13.00	2795.04	0.00	2795.04	27.95	260.00	2507.00	22.112	1.304	20.808	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	4.03x6.03	CH	2 240.00 (AREA)	5.14	1410.00	0.00	1410.00	14.10	117.50	1278.00	9.988	0.588	9.400	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	5.00x8.00	СН	5 240.00 (AREA)	22.03	5325.00	0.00	5325.00	53.25	443.75	4828.00	37.710	2.220	35.490	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	5.09x8.09	СН	2 240.00 (AREA)	11.02	2670.00	0.00	2670.00	26.70	222.50	2421.00	18.918	1.112	17.806	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	8.05x11.08	СН	4 215.00 (AREA)	43.08	9352.52	0.00	9352.52	93.53	870.00	8389.00	73.952	4.352	69.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4485	2024/03/01	8.05x11.08	СН	4 240.00 (AREA)	43.08	10440.00	0.00	10440.00	104.40	870.00	9466.00	73.960	4.352	69.608	0.000
			Total Cha	allan Wise:	49	193.11	43803.82	0.00	43803.82	438.04	3873.75	39493.00	330.327	19.378	310.949	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	5.00x8.00	СН	1 240.00 (AREA)	4.07	1065.00	0.00	1065.00	10.65	88.75	966.00	7.542	0.444	7.098	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	5.09x8.09	СН	4 235.00 (AREA)	22.04	5228.76	0.00	5228.76	52.29	445.00	4731.00	37.832	2.224	35.608	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	5.09×8.09	СН	7 240.00 (AREA)	38.15	9345.00	0.00	9345.00	93.45	778.75	8473.00	66.213	3.892	62.321	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	6.09x6.09	СН	2 240.00 (AREA)	10.02	2430.00	0.00	2430.00	24.30	202.50	2203.00	17.212	1.012	16.200	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	7.05x9.09	СН	1 220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	7.05x9.09	СН	1 240.00 (AREA)	8.00	1920.00	0.00	1920.00	19.20	160.00	1741.00	13.600	0.800	12.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4487	2024/03/01	8.05×11.08	СН	3 235.00 (AREA)	32.10	7666.89	0.00	7666.89	76.67	652.50	6938.00	55.464	3.264	52.200	0.000
				allan Wise:	19	124.06	29415.65	0.00	29415.65	294.16	2487.50	26634.00	211.463	12.436	199.027	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

							Date Fi	om: 01-Feb	-2024 To: 07	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4490	2024/03/01	6.08x6.08	СН	1 24 (Al	0.00 REA)	4.15	1185.00	0.00	1185.00	11.85	98.75	1074.00	8.395	0.494	7.901	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4490	2024/03/01	6.09x6.09	СН	•	REA)	5.01	1215.00	0.00	1215.00	12.15	101.25	1102.00	8.606	0.506	8.100	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4490	2024/03/01	7.05x9.09	СН	2 24 (Al	0.00 REA)	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	27.200	1.600	25.600	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4490	2024/03/01	9.09x13.08	СН	2 24 (Al	0.00 REA)	29.08	7080.00	0.00	7080.00	70.80	590.00	6419.00	50.156	2.950	47.206	0.000
				allan Wise:	6		55.08	13320.00	0.00	13320.00	133.20	1110.00	12077.00	94.357	5.550	88.807	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	1.11x2.10	СН	-	REA)	1.02	247.50	0.00	247.50	2.48	22.50	223.00	1.916	0.112	1.804	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	2.04x5.10	СН	6 24		9.00	2160.00	0.00	2160.00	21.60	180.00	1958.00	15.324	0.900	14.424	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01		СН		REA)	7.08	1800.00	0.00	1800.00	18.00	150.00	1632.00	12.759	0.750	12.009	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	3.07x5.07	СН	6 22		13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.314	1.314	21.000	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	7.05x9.09	СН	-	REA)	32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	8.05×11.08	СН	1 22 (Al		10.14	2392.50	0.00	2392.50	23.93	217.50	2151.00	18.487	1.088	17.399	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4491	2024/03/01	8.05×11.08			REA)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
				allan Wise:	24		95.06	21747.50	0.00	21747.50	217.48	1907.50	19623.00	162.174	9.540	152.634	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492			PL	-	REA)	3.12	506.26	0.00	506.26	5.06	37.50	464.00	5.250	0.188	5.062	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01	2.04x9.06	PL	2 11		4.14	536.26	0.00	536.26	5.36	48.76	482.00	6.826	0.244	6.582	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty R	ate Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01	7.06x9.06	PL	1 110.00 (AREA)		866.25	39.38	826.88	8.27	78.75	740.00	11.025	0.394	10.631	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01			3 110.00 (AREA)		3361.89	203.75	3158.14	31.58	305.64	2821.00	42.786	1.527	41.259	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4492	2024/03/01	8.03x11.02	PL	1 135.00 (AREA)		1375.32	101.88	1273.45	12.73	101.88	1159.00	14.263	0.509	13.754	0.000
			Total Cha	ıllan Wise:	9	57.04	6645.98	345.00	6300.98	63.01	572.53	5666.00	80.150	2.862	77.288	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01		СН	16 240.00 (AREA)		1440.00	0.00	1440.00	14.40	120.00	1306.00	10.272	0.608	9.664	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	2.04x7.09	СН	2 220.00 (AREA)		880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	2.04x7.09	СН	2 270.00 (AREA)		1080.00	0.00	1080.00	10.80	80.00	989.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01		СН	4 270.00 (AREA)		1687.52	0.00	1687.52	16.88	125.00	1546.00	10.624	0.624	10.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	5.00x8.00	СН	2 270.00 (AREA)		2396.26	0.00	2396.26	23.96	177.50	2195.00	15.092	0.888	14.204	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	5.03x5.03	СН	4 220.00 (AREA)	12.04	2695.00	0.00	2695.00	26.95	245.00	2423.00	20.828	1.224	19.604	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	5.03x5.03	СН	2 270.00 (AREA)	6.02	1653.76	0.00	1653.76	16.54	122.50	1515.00	10.412	0.612	9.800	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4493	2024/03/01	8.05×11.08		5 240.00 (AREA)	54.06	13050.00	0.00	13050.00	130.50	1087.50	11832.00	92.435	5.440	86.995	0.000
			Total Cha	ıllan Wise:	37	101.14	24882.54	0.00	24882.54	248.83	2037.50	22597.00	173.263	10.196	163.067	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4494	2024/03/01	8.09×11.09	FT	1 290.00 (AREA)		3298.75	0.00	3298.75	32.99	227.50	3038.00	29.575	0.000	29.575	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rat	e Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
				allan Wise:	1	11.06	3298.75	0.00	3298.75	32.99	227.50	3038.00	29.575	0.000	29.575	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01		СН	6 215.00 (AREA)	5.10	1209.36	0.00	1209.36	12.09	112.50	1085.00	9.564	0.564	9.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.04x3.10	СН	5 240.00 (AREA)	4.11	1125.00	0.00	1125.00	11.25	93.75	1020.00	7.970	0.470	7.500	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01		СН	2 215.00 (AREA)	3.00	645.00	0.00	645.00	6.45	60.00	579.00	5.102	0.300	4.802	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.07x4.07	СН	10 215.00 (AREA)	13.02	2821.90	0.00	2821.90	28.22	262.50	2531.00	22.310	1.310	21.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01		СН	13 215.00 (AREA)	10.09	2270.97	0.00	2270.97	22.71	211.25	2037.00	17.953	1.053	16.900	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01		СН	5 215.00 (AREA)	4.06	940.65	0.00	940.65	9.41	87.50	844.00	7.440	0.440	7.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	2.10x4.09	СН	6 215.00 (AREA)	8.10	1854.36	0.00	1854.36	18.54	172.50	1663.00	14.664	0.864	13.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495			СН	7 215.00 (AREA)	10.15	2351.58	0.00	2351.58	23.52	218.75	2109.00	18.606	1.092	17.514	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	4.03x6.03	СН	10 240.00 (AREA)	29.06	7050.00	0.00	7050.00	70.50	587.50	6392.00	49.940	2.940	47.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	5.00x8.00	СН	2 215.00 (AREA)	8.14	1908.12	0.00	1908.12	19.08	177.50	1712.00	15.088	0.888	14.200	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	5.03x5.03	СН	3 215.00 (AREA)	9.03	1975.32	0.00	1975.32	19.75	183.75	1772.00	15.624	0.918	14.706	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	5.09x8.09	СН	9 215.00 (AREA)	50.01	10763.46	0.00	10763.46	107.63	1001.25	9655.00	85.122	5.004	80.118	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4495	2024/03/01	7.05x9.09	СН	1 215.00 (AREA)	8.00	1720.00	0.00	1720.00	17.20	160.00	1543.00	13.600	0.800	12.800	0.000
			Total Cha	allan Wise:	79	166.07	36635.72	0.00	36635.72	366.36	3328.75	32942.00	282.983	16.643	266.340	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4496	2024/03/01	2.04x9.06	PL	2 110.00 (AREA)	4.14	536.26	0.00	536.26	5.36	48.76	482.00	6.826	0.244	6.582	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4496	2024/03/01	2.04x9.06	PL	4 135.00 (AREA)	9.12	1316.28	0.00	1316.28	13.16	97.52	1206.00	13.652	0.488	13.164	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4496	2024/03/01	3.04x5.04	PL	7 115.00 (AREA)	13.09	1559.74	0.00	1559.74	15.60	135.66	1408.00	18.984	0.679	18.305	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4496	2024/03/01	7.06x9.06	PL	3 110.00 (AREA)	23.10	2598.75	0.00	2598.75	25.99	236.25	2337.00	33.075	1.182	31.893	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4496	2024/03/01	7.06x9.06	PL	3 135.00 (AREA)	23.10	3189.39	0.00	3189.39	31.89	236.25	2921.00	33.075	1.182	31.893	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4496	2024/03/01	8.03x11.02	PL	1 115.00 (AREA)	10.03	1171.57	203.75	967.82	9.68	101.88	856.00	14.262	0.509	13.753	0.000
				allan Wise:	20	85.10	10371.99	203.75	10168.24	101.68	856.32	9210.00	119.874	4.284	115.590	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4497	2024/03/01	3.04x5.04	PL	2 110.00 (AREA)	3.14	426.26	0.00	426.26	4.26	38.76	383.00	5.426	0.194	5.232	0.000
			Total Cha	allan Wise:	2	3.14	426.26	0.00	426.26	4.26	38.76	383.00	5.426	0.194	5.232	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	1.11x2.10	СН	7 220.00 (AREA)	3.15	866.25	0.00	866.25	8.66	78.75	779.00	6.706	0.392	6.314	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	2.04x7.09	СН	2 220.00 (AREA)	4.00	880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	2.09x2.09	СН	1 220.00 (AREA)	0.13	178.75	0.00	178.75	1.79	16.25	161.00	1.383	0.081	1.302	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	3.07x5.07	СН	4 220.00 (AREA)	8.12	1925.00	0.00	1925.00	19.25	175.00	1731.00	14.876	0.876	14.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	3.09x3.09	СН	1 220.00 (AREA)	1.09	343.75	0.00	343.75	3.44	31.25	309.00	2.658	0.156	2.502	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	7.03x9.03	СН	1 220.00 (AREA)	7.07	1636.25	0.00	1636.25	16.36	148.75	1471.00	12.644	0.744	11.900	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

						Date	ionii. OI i eb	-2024 10:07	1411 ZUZ-4							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	7.05x9.09	СН	1 220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4498	2024/03/01	8.05×11.08	СН	2 220.00 (AREA)	21.12	4785.00	0.00	4785.00	47.85	435.00	4302.00	36.974	2.176	34.798	0.000
				allan Wise:	19	56.04	12375.00	0.00	12375.00	123.75	1125.00	11126.00	95.641	5.625	90.016	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4499	2024/03/01	9.00x12.08	PL	1 115.00 (AREA)	12.10	1451.88	0.00	1451.88	14.52	126.25	1311.00	17.675	0.631	17.044	0.000
			Total Cha	allan Wise:	1	12.10	1451.88	0.00	1451.88	14.52	126.25	1311.00	17.675	0.631	17.044	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4500	2024/03/01	2.04x7.04	PL	24 115.00 (AREA)	45.00	5175.12	37.50	5137.62	51.38	450.00	4636.00	63.000	2.256	60.744	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4500	2024/03/01	2.04x9.06	PL	23 115.00 (AREA)	56.01	6447.36	0.00	6447.36	64.47	560.74	5822.00	78.499	2.806	75.693	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4500	2024/03/01	8.03×11.02	PL	10 115.00 (AREA)	101.14	11715.70	0.00	11715.70	117.16	1018.80	10580.00	142.630	5.090	137.540	0.000
			Total Cha	allan Wise:	57	202.15	23338.18	37.50	23300.68	233.01	2029.54	21038.00	284.129	10.152	273.977	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4501	2024/03/01	2.01x3.07	TP	44 210.00 (AREA)	35.12	7507.50	0.00	7507.50	75.08	715.00	6717.00	44.688	7.150	37.538	0.000
			Total Cha	allan Wise:	44	35.12	7507.50	0.00	7507.50	75.08	715.00	6717.00	44.688	7.150	37.538	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4502	2024/03/01	2.01x3.07	PL	1 110.00 (AREA)	0.13	89.38	0.00	89.38	0.89	8.13	80.00	1.137	0.041	1.096	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4502	2024/03/01		PL	2 135.00 (AREA)	7.10	1029.38	0.00	1029.38	10.29	76.26	943.00	10.676	0.382	10.294	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4502	2024/03/01	9.00x12.08	PL	1 110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
				allan Wise:	4	21.01	2507.51	0.00	2507.51	25.08	210.64	2272.00	29.488	1.054	28.434	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4503	2024/03/01	2.04x9.09	СН	3 240.00 (AREA)	7.08	1800.00	0.00	1800.00	18.00	150.00	1632.00	12.762	0.750	12.012	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Sizo	Quality	Oty Rate			-2024 10:07	Bal Amt	Tdc Amt	Soc Amt	Day Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
RAJ KUMAR BIND	CI/23-24/4503	2024/03/01	8.05x11.08	Quality CH	1 240.00	10.14	2610.00	0.00	2610.00	26.10	217.50	2366.00	18.487	1.088	17.399	0.000
LALA NAGAR				allan Wise:	(AREA) 4	18.06	4410.00	0.00	4410.00	44.10	367.50	3998.00	31.249	1.838	29.411	0.000
GARKAB ANSARI DULAMDAS PUR,SARROI	CI/23-24/4504	2024/03/01		PL	4 135.00 (AREA)	31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
				allan Wise:	4	31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
			Total 20	24/03/01:	388	1343.13	258056.17	865.31	257190.85	2571.91	22343.44	232278.00	2178.577	114.178	2064.399	0.000
CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301 AWADHESH CI CHAND MAURYA	CI/23-24/4509	2024/03/02	1.10x4.10	PL	1 110.00 (AREA)	0.15	103.13	0.00	103.13	1.03	9.38	93.00	1.313	0.047	1.266	0.000
	CI/23-24/4509	, ,	2.04x9.06	PL	1 115.00 (AREA)	2.07	280.32	0.00	280.32	2.80	24.38	253.00	3.413	0.122	3.291	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4509	2024/03/02	2.04x9.06		1 135.00 (AREA)	2.07	329.07	0.00	329.07	3.29	24.38	301.00	3.413	0.122	3.291	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4509	2024/03/02	9.00x12.08	PL	3 110.00 (AREA)	37.14	4166.25	505.00	3661.25	36.61	378.75	3246.00	53.025	1.893	51.132	0.000
			Total Cha	allan Wise:	6	43.11	4878.77	505.00	4373.77	43.74	436.89	3893.00	61.164	2.184	58.980	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4511	2024/03/02	2.04x7.04	PL	25 115.00 (AREA)	46.14	5390.75	28.13	5362.63	53.63	468.75	4840.00	65.625	2.350	63.275	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4511	, ,		PL	6 115.00 (AREA)	14.10	1681.92	24.38	1657.54	16.58	146.28	1495.00	20.478	0.732	19.746	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4511	2024/03/02	8.03x11.02	PL	4 115.00 (AREA)	40.12	4686.28	0.00	4686.28	46.86	407.52	4232.00	57.052	2.036	55.016	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4511	2024/03/02	9.00x12.08	PL	2 115.00 (AREA)	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
				allan Wise:	37	127.08	14662.71	52.50	14610.21	146.10	1275.05	13189.00	178.505	6.380	172.125	0.000
			Total 20	24/03/02:	43	171.03	19541.48	557.50	18983.98	189.84	1711.94	17082.00	239.669	8.564	231.105	0.000

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								-2024 10:07								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
RAMESH KUMAR KANTIRAM PUR	CI/23-24/4513	2024/03/04	1.11x2.10	HD	1 600.00 (AREA)	0.09	337.50	0.00	337.50	3.38	11.25	323.00	0.844	0.056	0.788	0.141
			Total Ch	allan Wise:	1	0.09	337.50	0.00	337.50	3.38	11.25	323.00	0.844	0.056	0.788	0.141
			Total 20	24/03/04:	1	0.09	337.50	0.00	337.50	3.38	11.25	323.00	0.844	0.056	0.788	0.141
MANOJ KUMAR	CI/23-24/4517			СН	8 240.00 (AREA)	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	28.800	1.600	27.200	0.000
MANOJ KUMAR	CI/23-24/4517	2024/03/05	5.00x8.00	СН	7 240.00 (AREA)	31.01	7455.00	0.00	7455.00	74.55	621.25	6759.00	55.923	3.108	52.815	0.000
MANOJ KUMAR	CI/23-24/4517	2024/03/05	5.09x8.09	СН	6 240.00 (AREA)	33.06	8010.00	0.00	8010.00	80.10	667.50	7262.00	56.753	3.336	53.417	0.000
MANOJ KUMAR	CI/23-24/4517	2024/03/05	7.05x7.05	СН	6 240.00 (AREA)	36.06	8730.00	0.00	8730.00	87.30	727.50	7915.00	61.842	3.636	58.206	0.000
			Total Ch	allan Wise:	27	116.13	28035.00	0.00	28035.00	280.35	2336.25	25418.00	203.318	11.680	191.638	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4522	2024/03/05		WS	16 185.00 (AREA)	13.00	2404.96	0.00	2404.96	24.05	260.00	2121.00	22.108	0.976	21.132	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4522			WS	1 185.00 (AREA)	3.13	705.31	0.00	705.31	7.05	76.25	622.00	6.481	0.286	6.195	0.000
				allan Wise:	17	16.13	3110.27	0.00	3110.27	31.10	336.25	2743.00	28.589	1.262	27.327	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523			СН	16 215.00 (AREA)	6.00	1290.08	0.00	1290.08	12.90	120.00	1157.00	10.208	0.608	9.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x13.08	СН	4 215.00 (AREA)	14.00	3010.00	0.00	3010.00	30.10	280.00	2700.00	23.804	1.400	22.404	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x3.10	СН	13 215.00 (AREA)	12.03	2620.28	37.50	2582.78	25.83	243.75	2313.00	20.722	1.222	19.500	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x5.10	СН	7 215.00 (AREA)	10.08	2257.50	0.00	2257.50	22.58	210.00	2025.00	17.857	1.050	16.807	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.04x7.09	СН	4 215.00 (AREA)	8.00	1720.00	0.00	1720.00	17.20	160.00	1543.00	13.600	0.800	12.800	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date F	Tom: O1-Fer	0-2024 To:07	-Mar-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Ra	ite Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	2.09x2.09	СН	6 215.00 (AREA)	4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	3.09x3.09	СН	7 215.00 (AREA)		2351.58	0.00	2351.58	23.52	218.75	2109.00	18.606	1.092	17.514	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	5.00x8.00	СН	6 215.00 (AREA)	26.10	5724.36	0.00	5724.36	57.24	532.50	5135.00	45.264	2.664	42.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	5.03x5.03	СН	2 215.00 (AREA)	6.02	1316.88	0.00	1316.88	13.17	122.50	1181.00	10.416	0.612	9.804	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4523	2024/03/05	7.05x9.09	СН	2 215.00 (AREA)	16.00	3440.00	0.00	3440.00	34.40	320.00	3086.00	27.200	1.600	25.600	0.000
				allan Wise:	67	115.04	24778.82	37.50	24741.32	247.41	2305.00	22189.00	195.963	11.534	184.429	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	2.04x5.10	СН	1 240.00 (AREA)	1.08	360.00	0.00	360.00	3.60	30.00	326.00	2.554	0.150	2.404	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05		СН	3 220.00 (AREA)		1650.00	0.00	1650.00	16.50	150.00	1484.00	12.750	0.750	12.000	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	2.04x9.09	СН	6 240.00 (AREA)	15.00	3600.00	0.00	3600.00	36.00	300.00	3264.00	25.520	1.500	24.020	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	3.07×5.07	СН	1 220.00 (AREA)		481.25	0.00	481.25	4.81	43.75	433.00	3.719	0.219	3.500	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	3.09x3.09	СН	4 220.00 (AREA)		1375.00	0.00	1375.00	13.75	125.00	1236.00	10.632	0.624	10.008	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	7.05x9.09	СН	1 220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4524	2024/03/05	8.05x11.08	СН	2 220.00 (AREA)	21.12	4785.00	0.00	4785.00	47.85	435.00	4302.00	36.974	2.176	34.798	0.000
				allan Wise:	18	62.03	14011.25	0.00	14011.25	140.11	1243.75	12627.00	105.749	6.219	99.530	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4525	2024/03/05	8.03x11.02			REA)	20.06	2343.14	101.88	2241.27	22.41	203.76	2015.00	28.526	1.018	27.508	0.000
			Total Cha	ıllan Wise:	2		20.06	2343.14	101.88	2241.27	22.41	203.76	2015.00	28.526	1.018	27.508	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	7.09×10.08			REA)	9.02	2509.38	456.25	2053.13	20.53	182.50	1850.00	23.725	0.000	23.725	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	7.09×10.08		(A)	80.00 REA)	9.02	2555.00	0.00	2555.00	25.55	182.50	2347.00	23.727	0.000	23.727	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	7.09x9.09	FT	•	REA)	33.08	9045.00	0.00	9045.00	90.45	670.00	8285.00	87.100	0.000	87.100	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	8.09x11.09	FT	2 27 (A	'0.00 REA)	22.12	6142.50	0.00	6142.50	61.43	455.00	5626.00	59.150	0.000	59.150	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	, ,	9.03x13.02		•	REA)	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4528	2024/03/05	9.08x9.08	FT	2 28		20.12	5810.00	0.00	5810.00	58.10	415.00	5337.00	53.952	0.000	53.952	0.000
			Total Cha	ıllan Wise:	11		108.12	29774.38	456.25	29318.13	293.18	2175.00	26850.00	282.754	0.000	282.754	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4529		7.06x9.06			REA)	7.14	866.25	100.00	766.25	7.66	78.75	680.00	11.025	0.394	10.631	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4529	2024/03/05	9.00x12.08	PL	1 13 (A	5.00 REA)	12.10	1704.38	0.00	1704.38	17.04	126.25	1561.00	17.675	0.631	17.044	0.000
				ıllan Wise:	2		20.08	2570.63	100.00	2470.63	24.71	205.00	2241.00	28.700	1.025	27.675	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4530	2024/03/05	3.04x5.04	PL		REA)	3.14	445.64	0.00	445.64	4.46	38.76	402.00	5.426	0.194	5.232	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4530	2024/03/05	7.06x9.06	PL	2 115.00 (AREA)	15.12	1811.26	0.00	1811.26	18.11	157.50	1636.00	22.050	0.788	21.262	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4530		8.03x11.02		7 115.00 (AREA)	71.05	8200.99	407.50	7793.49	77.93	713.16	7002.00	99.841	3.563	96.278	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4530	2024/03/05	9.00×12.08		9 115.00 (AREA)	113.10	13066.92	505.00	12561.92	125.62	1136.25	11300.00	159.075	5.679	153.396	0.000
				allan Wise:	20	204.09	23524.81	912.50	22612.31	226.12	2045.67	20340.00	286.392	10.224	276.168	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	1.07x2.05	СН	9 220.00 (AREA)	3.06	742.50	0.00	742.50	7.43	67.50	668.00	6.066	0.342	5.724	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	1.11x2.10	СН	3 220.00 (AREA)	1.11	371.25	0.00	371.25	3.71	33.75	334.00	2.874	0.168	2.706	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	2.04x13.08	СН	2 220.00 (AREA)	7.00	1540.00	0.00	1540.00	15.40	140.00	1385.00	11.900	0.700	11.200	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	2.04×5.10	СН	18 220.00 (AREA)	27.00	5940.00	0.00	5940.00	59.40	540.00	5341.00	48.618	2.700	45.918	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	2.04x7.09	СН	1 220.00 (AREA)	2.00	440.00	0.00	440.00	4.40	40.00	396.00	3.600	0.200	3.400	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	2.09x2.09	СН	22 220.00 (AREA)	17.14	3932.50	0.00	3932.50	39.33	357.50	3536.00	32.026	1.782	30.244	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	3.07x5.07	СН	6 220.00 (AREA)	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.752	1.314	21.438	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	3.07x5.07	СН	2 240.00 (AREA)	4.06	1050.00	0.00	1050.00	10.50	87.50	952.00	7.438	0.438	7.000	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

						Date	ionii or rec	-2024 10:07	Mai 2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	3.09x3.09	СН	7 220.00 (AREA)	10.15	2406.25	0.00	2406.25	24.06	218.75	2163.00	19.691	1.092	18.599	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	4.03x6.03	СН	6 220.00 (AREA)	17.10	3877.50	0.00	3877.50	38.78	352.50	3486.00	31.722	1.764	29.958	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	5.00x8.00	СН	4 220.00 (AREA)	17.12	3905.00	0.00	3905.00	39.05	355.00	3511.00	31.952	1.776	30.176	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534	2024/03/05	7.05x9.09	СН	1 175.00 (AREA)	8.00	1400.00	0.00	1400.00	14.00	160.00	1226.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4534		8.05×11.08		3 175.00 (AREA)	32.10	5709.39	0.00	5709.39	57.09	652.50	5000.00	55.461	3.264	52.197	0.000
				allan Wise:	84	163.06	34201.89	0.00	34201.89	342.02	3267.50	30594.00	287.700	16.340	271.360	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4536	2024/03/05	4.09x7.09	DR	18 210.00 (AREA)	73.02	15356.34	40.63	15315.71	153.16	1462.50	13700.00	102.384	7.308	95.076	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4536	2024/03/05	5.09x8.09	DR	16 210.00 (AREA)	89.00	18690.08	0.00	18690.08	186.90	1780.00	16723.00	124.608	8.896	115.712	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4536			DR	11 210.00 (AREA)	92.02	19346.25	0.00	19346.25	193.46	1842.50	17310.00	128.975	9.218	119.757	0.000
				allan Wise:	45	254.04	53392.67	40.63	53352.05	533.52	5085.00	47733.00	355.967	25.422	330.545	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4537	2024/03/05	1.00×1.06	DR	24 120.00 (AREA)	3.00	360.00	0.00	360.00	3.60	60.00	296.00	2.712	0.144	2.568	0.000
				allan Wise:	24	3.00	360.00	0.00	360.00	3.60	60.00	296.00	2.712	0.144	2.568	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4538		7.06x9.06		2 115.00 (AREA)	15.12	1811.26	118.13	1693.14	16.93	157.50	1519.00	22.050	0.788	21.262	0.000
				allan Wise:	2	15.12	1811.26	118.13	1693.14	16.93	157.50	1519.00	22.050	0.788	21.262	0.000

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate Ar	ea Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4539	2024/03/05	2.04x7.04	PL	2 115. (ARE	A)	.2 431.26		431.26	4.31	37.50	389.00	5.250	0.188	5.062	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4539	2024/03/05	2.04x9.06	PL	12 115. (ARE)4 3363.84	0.00	3363.84	33.64	292.56	3038.00	40.956	1.464	39.492	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4539	2024/03/05	8.03×11.02	PL	3 115. (ARE			0.00	3514.71	35.15	305.64	3174.00	42.789	1.527	41.262	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4539	2024/03/05	9.00x12.08	PL	1 115. (ARE	A)			1451.88	14.52	126.25	1311.00	17.675	0.631	17.044	0.000
				allan Wise:	18	76.			8761.69	87.62	761.95	7912.00	106.670	3.810	102.860	0.000
GARKAB ANSARI DULAMDAS PUR,SARROI	CI/23-24/4545	2024/03/05	8.03x11.02	PL	1 135. (ARE		3 1375.32	0.00	1375.32	13.75	101.88	1260.00	14.263	0.509	13.754	0.000
			Total Cha	allan Wise:	1	10.	3 1375.32	0.00	1375.32	13.75	101.88	1260.00	14.263	0.509	13.754	0.000
			Total 20	24/03/05:	338	1172.	228051.13	1766.88	226284.26	2262.84	20284.51	203737.00	1949.353	89.975	1859.378	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4541	2024/03/06	2.04x9.06	PL	18 115. (ARE	A)			4607.01	46.07	438.84	4122.00	61.434	2.196	59.238	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4541	2024/03/06	8.03×11.02	PL	1 115. (ARE	00 10.			967.82	9.68	101.88	856.00	14.263	0.509	13.754	0.000
			Total Cha	allan Wise:	19	54.	01 6217.33	642.50	5574.83	55.75	540.72	4978.00	75.697	2.705	72.992	0.000
			Total 20	24/03/06:	19	54.	1 6217.33	642.50	5574.83	55.75	540.72	4978.00	75.697	2.705	72.992	0.000
			Gr	and Total:	6292	18815.	0 3655315.17	22318.31	3632996.86	36329.97	332054.19	3264624.00	31150.879	1561.699	29589.180	24.143

HARIAUN, BYPASS ROAD, BHADOHI

221401 (U.P.) INDIA Bazar Wise Weaving Register Report

								10107 Hui	-										
Weaver Name	Rec ChallanNo Date	Size	Quality	Qty	Rate Area	a Gr	Amt Penali	ty Amt	Bal Amt Tds A	mt Sec A	mt Pay Amt \	Woolen Yarn		Loss	Loss Net Woolen Yar	Loss Net Woolen Yar	Loss Net Woolen Yarn	Loss Net Woolen Yarn	Loss Net Woolen Yarn Cot
Rec Date	Total Qty	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn	_						
2024/02/01	6	6.14	3031.25	0.00	3031.25	30.31	137.50	2864.00	12.848	0.000	12.848	1.721							
2024/02/02	603	1727.01	317484.33	1610.94	315873.39	3158.73	30242.58	282473.00	2759.802	149.770	2610.032	0.564							
2024/02/05	2	1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000							
2024/02/06	670	2286.03	431903.09	1159.38	430743.71	4307.44	41035.10	385405.00	3810.442	185.268	3625.174	0.000							
2024/02/08	7	10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000							
2024/02/09	1274	3225.06	651217.71	6491.81	644725.90	6447.26	59971.39	578307.00	5330.662	274.117	5056.545	0.000							
2024/02/10	122	702.11	113932.71	1980.88	111951.84	1119.52	13896.25	96935.00	1116.659	39.985	1076.674	0.000							
2024/02/12	27	168.15	25346.65	0.00	25346.65	253.47	3378.75	21714.00	283.245	8.535	274.710	0.423							
2024/02/13	409	1349.00	255529.13	1321.88	254207.25	2542.07	22961.29	228705.00	2282.024	107.210	2174.814	0.000							
2024/02/14	5	17.05	5193.75	0.00	5193.75	51.94	346.25	4794.00	61.970	1.731	60.239	12.730							
2024/02/15	2	1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000							
2024/02/16	566	1468.08	308274.33	1356.56	306917.77	3069.18	26863.20	276987.00	2432.335	134.261	2298.074	0.000							
2024/02/19	18	27.01	12650.77	0.00	12650.77	126.51	358.75	12166.00	86.948	1.887	85.061	6.616							
2024/02/20	802	1794.02	392317.55	513.75	391803.80	3918.04	34753.15	353134.00	3141.841	167.258	2974.583	0.000							
2024/02/21	14	7.02	5002.12	0.00	5002.12	50.02	0.00	4953.00	20.009	0.000	20.009	0.448							
2024/02/23	464	1639.12	279729.52	1199.38	278530.15	2785.30	24240.37	251505.00	2486.888	134.782	2352.106	0.000							
2024/02/24	7	18.03	4664.57	100.00	4564.57	45.65	228.13	4292.00	41.385	1.141	40.244	0.484							
2024/02/26	27	26.12	11397.64	0.00	11397.64	113.98	535.00	10748.00	113.032	6.460	106.572	0.000							
2024/02/27	435	1386.09	291979.88	2751.56	289228.31	2892.28	25288.21	261046.00	2334.111	118.289	2215.822	1.016							
2024/02/28	29	181.11	20709.24	0.00	20709.24	207.09	1816.98	18687.00	254.373	9.084	245.289	0.000							
2024/02/29	14	84.07	9659.46	0.00	9659.46	96.59	844.44	8719.00	118.215	4.221	113.994	0.000							
2024/03/01	388	1343.13	258056.16	865.31	257190.85	2571.91	22343.44	232278.00	2178.577	114.178	2064.399	0.000							
2024/03/02	43	171.03	19541.48	557.50	18983.98	189.84	1711.94	17082.00	239.669	8.564	231.105	0.000							
2024/03/04	1	0.09	337.50	0.00	337.50	3.38	11.25	323.00	0.844	0.056	0.788	0.141							
2024/03/05	338	1172.04	228051.13	1766.88	226284.26	2262.84	20284.51	203737.00	1949.353	89.975	1859.378	0.000							
2024/03/06	19	54.01	6217.33	642.50	5574.83	55.75	540.72	4978.00	75.697	2.705	72.992	0.000							
Total:	6292	18815.00	3655315.18	22318.33	3632996.87	36329.97	332054.20	3264624.00	31150.879	1561.699	29589.180	24.143			_	_	_	_	_