ANTIQUE ART EXPORTS PVT LTD

78 , K.M. STONE , G.T. ROAD , KARHANS VILLAGE , TEHSIL SAMLKHA , PANIPAT -132103 GSTIN # $06\mathrm{AAACA1204D1ZO}$

STOCK TRANSACTION DETAIL

From: 16-Feb-2023 To: 16-Feb-2023

| Transaction Detail | | | Lot No | Tag No | Unit | Qty. |
|--|----------------------------|----------------------------------|---------------------|---------------|---------------------|----------|
| RAW MATERIAL KRISHNA W/P 30°2PLY MULTI HANKS SP-5304 | | | KRISHNA WT | Without Tag N | | |
| 16-Feb-2023 | | | | | | |
| | TEX - CHALLAN NO.246 : AAI | E/POR-1339/22/23 - BILL NO.246 - | BUYER CODE :STOCK | | Kg | 11.500 |
| | 0.000 Opening Bal. | 11.500 Inward Qty. | 0.000 OutWar | d Qty. | 11.500 Clos | ing Bal. |
| RAW MATERIAL KRISHNA W | /P 30°2PLY MULTI HANKS S | SP-5309 | KRISHNA WT | Without Tag N | | |
| 16-Feb-2023 | | | | | | |
| PURCHASE - KRISHNA WOOL' -LOCAL ORDER NO. :STOCK | TEX - CHALLAN NO.246 : AAI | E/POR-1339/22/23 - BILL NO.246 - | BUYER CODE :STOCK | | Kg | 6.000 |
| | 0.000 Opening Bal. | 6.000 Inward Qty. | 0.000 OutWar | d Qty. | 6.000 Closi | ing Bal. |
| RAW MATERIAL KRISHNA W | /P 30°2PLY MULTI HANKS S | SP-5314 | KRISHNA WT | Without Tag N | No | |
| 16-Feb-2023 | | | | | | |
| PURCHASE - KRISHNA WOOL' -LOCAL ORDER NO. :STOCK | TEX - CHALLAN NO.246 : AAI | E/POR-1339/22/23 - BILL NO.246 - | -BUYER CODE :STOCK | | Kg | 11.500 |
| | 0.000 Opening Bal. | 11.500 Inward Qty. | 0.000 OutWar | d Qty. | 11.500 Closi | ing Bal. |
| RAW MATERIAL KRISHNA W | /P 30°2PLY MULTI HANKS S | SP-5319 | KRISHNA WT | Without Tag N | :::::::::: No | |
| 16-Feb-2023 | | | | | Ĩ | |
| | TEX - CHALLAN NO.246 : AAI | E/POR-1339/22/23 - BILL NO.246 - | -BUYER CODE :STOCK | | Kg | 11.500 |
| | 0.000 Opening Bal. | 11.500 Inward Qty. | 0.000 OutWar | d Qty. | 11.500 Clos | ing Bal. |
| RAW MATERIAL KRISHNA W | /P 30°2PLY MULTI HANKS \$ | SP-5334 | KRISHNA WT | Without Tag N | ::::::::: No | |
| 16-Feb-2023 | | | | | | |
| PURCHASE - KRISHNA WOOL' -LOCAL ORDER NO. :STOCK | TEX - CHALLAN NO.246 : AAI | E/POR-1339/22/23 - BILL NO.246 - | -BUYER CODE :STOCK | | Kg | 8.000 |
| | 0.000 Opening Bal. | 8.000 Inward Qty. | 0.000 OutWar | d Qty. | 8.000 Closi | ing Bal. |
| RAW MATERIAL KRISHNA WA | /P 30°2PLY MULTI HANKS \$ | SP-5339 | KRISHNA WT | Without Tag N | No | |
| 16-Feb-2023 | | | | | | |
| PURCHASE - KRISHNA WOOL -LOCAL ORDER NO. :STOCK | TEX - CHALLAN NO.246 : AAI | E/POR-1339/22/23 - BILL NO.246 - | -BUYER CODE :STOCK | | Kg | 8.000 |
| | 0.000 Opening Bal. | 8.000 Inward Qty. | 0.000 OutWar | d Qty. | 8.000 Closi | ing Bal. |
| RAW MATERIAL KRISHNA W | | | KRISHNA WT | Without Tag N | | |
| 16-Feb-2023 | | | | | | |
| PURCHASE - KRISHNA WOOL -LOCAL ORDER NO. :STOCK | TEX - CHALLAN NO.246 : AAI | E/POR-1339/22/23 - BILL NO.246 - | -BUYER CODE :STOCK | | Kg | 11.000 |
| | 0.000 Opening Bal. | 11.000 Inward Qty. | 0.000 OutWar | d Qty. | 11.000 Clos | ing Bal. |
| RAW MATERIAL KRISHNA W | OOL 30°MULTI HANKS SW- | -4916 | KRISHNA WT | Without Tag N | √o | |
| | TEX - CHALLAN NO.246 : AAI | E/POR-1339/22/23 - BILL NO.246 - | -BUYER CODE :STOCK | | Kg | 13.000 |
| -LOCAL ORDER NO. :STOCK | | 44.000 | | | | |
| | 0.000 Opening Bal. | 13.000 Inward Qty. | 0.000 OutWar | d Qty. | 13.000 Closi | ıng Bal. |
| RAW MATERIAL KRISHNA WO | OOL 30°MULTI HANKS SW- | 4926 | KRISHNA WT | Without Tag N | lo | |

| Transaction Detail | | | Lot No | Tag No | Unit | Qty. | |
|---|--------------------------------------|---------------------------------|--------------------|----------|----------------------------|-----------------------------|--|
| PURCHASE - KRISHNA WOOLTEX - CHALLAN NO.246 : AAE/POR-1339/22/23 - BILL NO.246 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK | | | | | Kg | 13.500 | |
| | 0.000 Opening Bal. | 13.500 Inward Qty. | 0.000 OutWard Qty. | | 13.500 Closing Bal. | | |
| RAW MATERIAL KRISHNA WOOL 30°MULTI HANKS SW-4957 KRISHNA WT Without Tag No | | | | | Ňо | | |
| 16-Feb-2023 PURCHASE - KRISHNA -LOCAL ORDER NO. :ST | | | | | Kg | 9.000 | |
| | 0.000 Opening Bal. | 9.000 Inward Qty. | 0.000 OutW | ard Qty. | 9.000 Clos | ing Bal. | |
| RAW MATERIAL KRISHNA WOOL 30°MULTI HANKS SW-4960 KRISHNA WT Without Tag No | | | | No | | | |
| 16-Feb-2023 PURCHASE - KRISHNA -LOCAL ORDER NO. :ST | WOOLTEX - CHALLAN NO.246 : AA OCK | AE/POR-1339/22/23 - BILL NO.246 | -BUYER CODE :STOCI | ζ | Kg | 11.000 | |
| | 0.000 Opening Bal. | 11.000 Inward Qty. | 0.000 OutWard Qty. | | 11.000 Clos | 11.000 Closing Bal. | |
| GTOTAL: | 0.000 Opening Bal. | 114.000 Inward Qty. | 0.000 OutWard Qty. | | 114.000 Clo | 114.000 Closing Bal. | |

STOCK SUMMARY

| Transaction | Quantity |
|-----------------------|----------|
| PURCHASERECEIVEDETAIL | 114.000 |
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