

## CHALLAN NO WISE HISSAB

Rec ChallanNo: PR/23-24/152

PrintDate/Time :29-Aug-2023/11:24:11

Rec Date: 14-Aug-2023

PRABHU RUGS PVT.LTD PRABHUKUNJ,CHAKINAYAT,MAIN ROAD,BHADOHI GST NO: 09AACCB7697R1ZL	PRABHU RUGS UNIT II  GST NO: Slip No: 1188
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Quality	Item Description	Tape Size	Size	Qty	Area	Rate	Collection
NS	U-1200 IVORY/GREY	7.09x9.09	7.06X9.06	9	70.14	1070.00	FLURRY,
NS	U-1200 IVORY/GREY	8.06x11.06	8.03X11.02	7	71.05	1390.00	FLURRY,
NS	U-1200 TEAL/GREEN	7.09x9.09	7.06X9.06	27	212.10	1070.00	FLURRY,
NS	U-1200 TEAL/GREEN	8.06x11.06	8.03X11.02	22	224.02	1390.00	FLURRY,
Total				65	578.15		

LAGAT DETAIL				LAGAT DETAIL	
Quality	Design	Raw Description	Qty	Cotton Description	Qty
NS	U-1200			COTTON YARN 2/10 SOOT TAR	0.030
		WOOL 10C. INDIAN	0.650	COTTON YARN 2/6 SOOT THAR	0.200
		WOOL 60C. INDIAN	0.950	COTTON YARN 2/8 SOOT LACH	0.110

Total Wt: 1020.000	Chk Pcs: 0	Chk Pcs Wt: 0.000	Dry Weight: 0.000	Less: 0.000%
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Total Amount: 78830.00	Total Consumed Consumption		
Penalty Amount: 0.00	Item Name	Quality	Qty
Amount: 78830.00	COTTON YARN		
TDS 1.00% : 788.30		2/10 SOOT TAR	17.370
Net Amt : 78041.70		2/6 SOOT THARRI	115.802
Sec @0.00 : 0.00		2/8 SOOT LACHCHHI	63.685
Net Payable Amt : 78041.70	Total		196.857
	WOOL		
		10C. INDIAN	346.172
		60C. INDIAN	505.916
	Total		852.088

Add/Loss: 28.945

Average Lagat: 1.472