

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

STOCK TRANSACTION DETAIL

From : 03-Dec-2022 To : 10-Jul-2023

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C. INDIAN 1C04	BI705	W-2		
31-Dec-2022				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/13 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO. -CI001,			KG	15.100
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/12 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO. -CI001,			KG	3.400
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/15 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO. -CI001,			KG	4.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/11 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO. -CI001,			KG	20.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/16 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO. -CI001,			KG	25.100
02-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/43 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO. -CI001,			KG	50.000
04-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/44 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO. -CI001,			KG	85.000
06-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/46 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO. -CI001,			KG	45.500
07-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/45 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO. -CI001,			KG	18.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	297.500
11-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/49 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO. -CI001,			KG	16.500
12-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/51 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO. -CI001,			KG	2.900
25-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/9 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO. -CI001,			KG	12.000
0.000 Opening Bal.	297.500 Inward Qty.	297.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 2K20	BI705	W-2		
31-Dec-2022				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/10 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	45.000
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/14 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	20.000
04-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/41 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	71.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	200.000
16-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/48 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	64.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	200.000 Inward Qty.	200.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3A08	BI705	W-2		
31-Dec-2022				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/13 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO. -CI001,			KG	10.100
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/12 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO. -CI001,			KG	9.400
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/15 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO. -CI001,			KG	3.000
02-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/43 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO. -CI001,			KG	80.000
06-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/46 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO. -CI001,			KG	76.500
07-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/45 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO. -CI001,			KG	11.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	200.000
25-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/9 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO. -CI001,			KG	10.000
03-Jul-2023				
PROCESSRAWISSUE- SANTOSH KUMAR MAURYA - CHALLAN NO.CI/23-24/736 WEAVING FOLIO NO.-CI/23-24/177 LOOM NO.-CI001,			KG	7.700
10-Jul-2023				
Stockadjust			KG	7.700
0.000 Opening Bal.	207.700 Inward Qty.	207.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3A13	BI705	W-2		
31-Dec-2022				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/10 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	5.000
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/14 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	12.500
04-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/41 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	29.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	50.000
16-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/48 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	3.500
0.000 Opening Bal.	50.000 Inward Qty.	50.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 3B02	BI705	W-2		
31-Dec-2022				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/12 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO. -CI001,			KG	4.000
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/15 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO. -CI001,			KG	3.400
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/11 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO. -CI001,			KG	10.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/16 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO. -CI001,			KG	20.600
04-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/44 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO. -CI001,			KG	72.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/45 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO.-CI001,			KG	13.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	200.000
11-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/49 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO.-CI001,			KG	14.000
12-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/51 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO.-CI001,			KG	61.000
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0.000 Opening Bal.	200.000 Inward Qty.	198.000 OutWard Qty.	2.000 Closing Bal.	
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RAW MATERIAL WOOL 60C. INDIAN 3C03	BI705	W-2		
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31-Dec-2022				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/10 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	0.000
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/14 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	5.000
04-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/41 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	23.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	50.000
16-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/48 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	17.000
06-Apr-2023				
Stockadjust			KG	47.500
10-Apr-2023				
Stockadjust			KG	10.600
03-Jun-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/23-24/498 WEAVING FOLIO NO.-CI/23-24/150 LOOM NO.-CI001,			KG	3.450
23-Jun-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/23-24/663 WEAVING FOLIO NO.-CI/23-24/150 LOOM NO.-CI001,			KG	24.500
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0.000 Opening Bal.	108.100 Inward Qty.	72.950 OutWard Qty.	35.150 Closing Bal.	
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RAW MATERIAL WOOL 60C. INDIAN 3D02	BI705	W-2		
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31-Dec-2022				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/13 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO.-CI001,			KG	5.000
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/12 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO.-CI001,			KG	5.000
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/15 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO.-CI001,			KG	20.500
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/11 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	15.200
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/16 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO.-CI001,			KG	10.000
02-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/43 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	28.000
04-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/44 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	11.000
06-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/46 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO.-CI001,			KG	29.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/45 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO.-CI001,			KG	46.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	200.000
11-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/49 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO.-CI001,			KG	25.300
25-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/9 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	5.000
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0.000 Opening Bal.	200.000 Inward Qty.	200.000 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C. INDIAN 3D13	BI705	W-2		
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31-Dec-2022				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/10 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	0.000
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/14 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	12.600
04-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/41 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	20.500
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	50.000
16-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/48 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	8.000
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0.000 Opening Bal.	50.000 Inward Qty.	41.100 OutWard Qty.	8.900 Closing Bal.	
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RAW MATERIAL WOOL 60C. INDIAN 3I10	BI705	W-2		
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31-Dec-2022				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/13 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO.-CI001,			KG	50.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/11 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	40.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/16 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO.-CI001,			KG	50.000
02-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/43 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	152.000
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/8 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	30.000
04-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/44 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	139.000
06-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/46 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO.-CI001,			KG	39.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	500.000
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0.000 Opening Bal.	500.000 Inward Qty.	500.000 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C. INDIAN 3K14	BI705	W-2		
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31-Dec-2022				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/13 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO.-CI001,			KG	1.800
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/12 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO.-CI001,			KG	2.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/15 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO.-CI001,			KG	3.500
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/10 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	-1.000
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/14 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	5.500
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/11 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	4.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/16 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO.-CI001,			KG	10.000
02-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/43 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	20.000
04-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/41 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	20.600
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/44 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	29.000
06-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/46 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO.-CI001,			KG	26.000
07-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/45 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO.-CI001,			KG	7.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	150.000
16-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/48 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	13.100
25-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/9 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	8.000
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	0.000 Opening Bal.	150.000 Inward Qty.	150.000 OutWard Qty.	0.000 Closing Bal.
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RAW MATERIAL WOOL 60C. INDIAN 3M16		BI705	W-2	
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31-Dec-2022				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/10 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	-1.500
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/14 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	2.400
04-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/41 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	10.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	25.000
16-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/48 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	6.300
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	0.000 Opening Bal.	25.000 Inward Qty.	17.200 OutWard Qty.	7.800 Closing Bal.
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RAW MATERIAL WOOL 60C. INDIAN 4D03		BI705	W-2	
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31-Dec-2022				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/13 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO.-CI001,			KG	12.900
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/12 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO.-CI001,			KG	3.500
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/15 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO.-CI001,			KG	2.500
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/11 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/16 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO. -CI001, 02-Jan-2023			KG	10.700
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/43 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO. -CI001, 04-Jan-2023			KG	41.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/44 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO. -CI001, 06-Jan-2023			KG	29.000
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/46 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO. -CI001, 07-Jan-2023			KG	31.100
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/45 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO. -CI001, 08-Jan-2023			KG	4.300
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2 25-Jan-2023			KG	150.000
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/9 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO. -CI001,			KG	10.000
0.000 Opening Bal.	150.000 Inward Qty.	150.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 4J03	BI705	W-2		
31-Dec-2022				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/10 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	-1.000
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/14 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	8.300
04-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/41 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	14.300
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2 16-Jan-2023			KG	25.000
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/48 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	3.400
0.000 Opening Bal.	25.000 Inward Qty.	25.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN 4K04	BI705	W-2		
31-Dec-2022				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/13 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO. -CI001,			KG	15.500
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/12 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO. -CI001,			KG	1.000
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/15 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO. -CI001,			KG	1.500
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/11 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO. -CI001,			KG	4.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/16 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO. -CI001,			KG	10.100
02-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/43 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO. -CI001,			KG	39.500
04-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/44 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO. -CI001,			KG	29.000
06-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/46 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO. -CI001,			KG	33.000
07-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/45 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO. -CI001,			KG	1.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	150.000
11-Jan-2023				
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/49 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO.-CI001,			KG	1.300
12-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/51 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO.-CI001,			KG	3.200
25-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/9 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	10.000
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0.000 Opening Bal.	150.000 Inward Qty.	150.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C. INDIAN 4N04	BI705	W-2		
.....				
31-Dec-2022				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/13 WEAVING FOLIO NO.-CI/22-23/13 LOOM NO.-CI001,			KG	15.000
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/12 WEAVING FOLIO NO.-CI/22-23/12 LOOM NO.-CI001,			KG	6.100
PROCESSRAWISSUE- AMBEDKAR PRAKASH - CHALLAN NO.CI/22-23/15 WEAVING FOLIO NO.-CI/22-23/16 LOOM NO.-CI001,			KG	10.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/11 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	10.000
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/16 WEAVING FOLIO NO.-CI/22-23/17 LOOM NO.-CI001,			KG	20.700
02-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/43 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	65.000
04-Jan-2023				
PROCESSRAWISSUE- FAME COLLECTION - CHALLAN NO.CI/22-23/44 WEAVING FOLIO NO.-CI/22-23/11 LOOM NO.-CI001,			KG	23.200
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	200.000
25-Jan-2023				
PROCESSRAWISSUE- AJAY KUMAR YADAV - CHALLAN NO.CI/22-23/9 WEAVING FOLIO NO.-CI/22-23/10 LOOM NO.-CI001,			KG	50.000
27-Jun-2023				
PROCESSRAWISSUE- SANTOSH KUMAR MAURYA - CHALLAN NO.CI/23-24/696 WEAVING FOLIO NO.-CI/23-24/177 LOOM NO.-CI001,			KG	4.100
29-Jun-2023				
Stockadjust			KG	50.000
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0.000 Opening Bal.	250.000 Inward Qty.	204.100 OutWard Qty.	45.900 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C. INDIAN S2	BI705	W-2		
.....				
31-Dec-2022				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/10 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	0.000
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/14 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	6.500
04-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/41 WEAVING FOLIO NO.-CI/22-23/9 LOOM NO.-CI001,			KG	11.000
08-Jan-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.13 / CI/22-23/1 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	25.000
16-Jan-2023				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/22-23/48 WEAVING FOLIO NO.-CI/22-23/15 LOOM NO.-CI001,			KG	5.600
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0.000 Opening Bal.	25.000 Inward Qty.	23.100 OutWard Qty.	1.900 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C. INDIAN UNDYED	BI705	W-2		
03-Dec-2022				
PURCHASE - KOTHARI WOOLLEN PVT.LTD. - CHALLAN NO.105 : CI/22-23/2 - BILL NO. -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	6600.000
05-Jan-2023				
INDENT RAW ISSUE - RUGS COLLECTIONS - CHALLAN / INDENT NO.CI/22-23/2 / CI/22-23/1 -BUYER CODE :BI-01 -LOCAL ORDER NO. :28957 / L 2			KG	2472.500
15-Feb-2023				
Stockadjust			KG	-4126.500
20-Feb-2023				
Stockadjust			KG	-1.000
0.000 Opening Bal.	2,472.500 Inward Qty.	2,472.500 OutWard Qty.	0.000 Closing Bal.	
GTOTAL :	0.000 Opening Bal.	5,060.800 Inward Qty.	4,959.150 OutWard Qty.	101.650 Closing Bal.

STOCK SUMMARY

Transaction	Quantity
PP_PROCESSRAWTRAN	2,472.500
PP_PROCESSRECTTRAN	2,472.500
PROCESSRAWTRAN	2,486.650
PURCHASERECEIVEDetail	6,600.000
STOCKADJUST	-4,011.700